AGENDA

AGENDA OF THE REGULAR SESSION OF THE MAYOR AND COUNCIL OF THE CITY OF BISBEE, COUNTY OF COCHISE, AND STATE OF ARIZONA, TO BE HELD ON TUESDAY, JANUARY 19, 2016, AT 7:00 PM IN THE BISBEE MUNICIPAL BUILDING, 118 ARIZONA STREET, BISBEE, ARIZONA.

THE MEETING CALLED TO ORDER BY	AT

ROLL CALL

COUNCIL

Councilmember Eugene Conners, Ward I
Councilmember Joan Hansen, Ward II
Councilmember Shirley Doughty, Ward III
Excused
Mayor Ronald Oertle
Councilmember Anna Cline, Ward III, Mayor Pro Tempore
Councilmember Douglas Dunn, Ward II
Councilmember Serena Sullivan, Ward I

STAFF

Jestin Johnson, City Manager
Ashlee Coronado, City Clerk
Sharon Buono, Finance Director
Albert Echave, Police Chief
Marc Burneleit, Fire Chief
Andy Haratyk, Interim Public Works Director

CITY ATTORNEY

Britt Hanson

INVOCATION: A Moment of Silence

PLEDGE OF ALLEGIANCE

MAYOR'S PROCLAMATIONS AND ANNOUNCEMENTS:

CALL TO THE PUBLIC

"During the proper time on the agenda, taxpayers or residents of the city, or their authorized representatives, may address the council on any matter concerning the City's business or any matter over which the council has control (oral presentations shall not be repetitious and shall be confined to 3 minutes maximum duration.)" Ordinance O-91-29.

THE FOLLOWING ITEMS WILL BE DISCUSSED, CONSIDERED AND/OR DECIDED UPON AT THIS MEETING:

GENERAL BUSINESS:

- 1. ACCOUNTS PAYABLE: Subject to availability of funds.
- Approval of the Consent Agenda

A. Approval of the Re-Appointment of Keith Dennis to the Board of Adjustment with a Waiver of Number of Commissions Served.

Ashlee Coronado, City Clerk

B. Approval of the Appointment of Michael McPartlin to the Design Review Board with a Waiver of Number of Commissions Served.

Ashlee Coronado, City Clerk

- C. Approval of the Appointment of Robert Page to the iBisbee Committee.

 Ashlee Coronado, City Clerk
- D. Approval of the Re-Appointment of Keith Dennis to the Planning and Zoning Commission with a Waiver of Number of Commissions Served.
 Ashlee Coronado, City Clerk
- E. Approval of the Appointment of Sharon Buono to the Public Safety Personnel Retirement Board with a Waiver for Residency Requirement.

 Ashlee Coronado, City Clerk
- F. Approval of the Appointment of Audrey Giacomino to the Streets and Infrastructure Committee with a Waiver of Number of Commissions Served.

 Ashlee Coronado, City Clerk
- G. Approval of Special Event Liquor License Application Submitted by the Bisbee Radio Project, Inc (KBRP) for an Event to be held at the Bisbee Royale Located at 94 Main Street, Bisbee, Arizona Saturday, February 6, 2016 from 3:00PM to 11:59PM; Ryan Bruce, Applicant.

Ashlee Coronado, City Clerk

OLD BUSINESS

NEW BUSINES

- Presentation by Commissioner Pat Call and County Manager Jim Vlahovich about an Aquifer Recharge Project using Treated Effluent from our Wastewater Treatment Facility.
 Jestin Johnson, City Manager
- 4. Discussion and Possible Direction Regarding Arizona Ambulance's Request for Expanded CON (Certificate of Necessity) in the City of Bisbee.

 Pursuant to A.R.S. § 38-431.03, the City Council may vote to go into executive session for

discussion or consultation for legal advice with the attorney or attorneys of the public body or for discussion or consultation with the attorneys of the public body in order to consider its position and instruct its attorneys regarding the public body's position regarding pending or contemplated litigation.

Jestin Johnson, City Manager

- 5. City Manager's Report:
 - Other current events

COUNCIL COMMENTS OR FUTURE AGENDA ITEM SUGGESTIONS: (Council members may suggest topics for future meeting agendas, but Council will not here discuss, deliberate or take any action on these topics.):

ADJOURNMENT

Individuals with hearing disabilities can contact the Clty Clerk's Office (520) 432-6012 to request an Assisted Listening Device, at least 24 hours before the meeting.

Anyone needing special accommodation to attend this meeting should contact Ashlee Coronado at (520) 432-6012 at least twenty-four hours before the meeting.

Public documents referred to herein may be viewed during regular business hours at the City Clerk's Office at 118 Arizona St., Bisbee.

Pursuant to A.R.S. § 38-431.03(A) (3), the Council may vote to enter executive session at any point during this meeting for discussion or consultation for legal advice with its attorney(s), who may appear telephonically.

CITY OF BISBEE FINANCE DEPARTMENT		. , .	Report - By GL COB /1/2018-1/14/2016	Jan 14, 2	Page: 1 2016 10:35AM
Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amoun
116					
GENERAL FUND					
10-2020801 PUBLIC SAFE	TY RETIRE PAYABLE				
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR0102161	Retirement Police Pay Period: 1/2/2016	01/06/2016	22,717.8
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR0102161	Retirement Fire Pay Period: 1/2/2016	01/06/2016	35,092.1
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR0102161	Retirement Fire Pay Period: 1/2/2016	01/06/2016	4,683.7
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR0102161	Retirement Police Pay Period: 1/2/2016	01/06/2016	2,811.0
Total 10-2020801 PL	IBLIC SAFETY RETIRE PAYABLE:				65,284.7
0-2020802 DEFERRED C	OMPENSATION PAYABLE				
GENERAL FUND	NATIONWIDE RETIREMENT SO	PR0102161	Deferred Comp Core Pay Period: 1/2/2018	01/06/2016	2,299.0
GENERAL FUND	NATIONWIDE RETIREMENT SO	PR0102161	Deferred Comp Buy Up Pay Period: 1/2/2016	01/06/2016	1,023.7
GENERAL FUND	NATIONWIDE RETIREMENT SO	PR0102161	Deferred Comp Buy Up Pay Period: 1/2/2016	01/06/2016	789.5
GENERAL FUND	NATIONWIDE RETIREMENT SO	PR0102161	Deferred Comp Core Pay Period: 1/2/2016	01/06/2016	640.0
Total 10-2020802 DB	EFERRED COMPENSATION PAYABL	E:			4,752.3
10-2020804 P.S.R.P.S A	LT CONTR PAYABLE				
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR0102161	PSPRS-Alternate Contribution Pay Period: 1/2/2018	01/06/2016	84.2
Total 10-2020804 P.	S.R.P.S ALT CONTR PAYABLE:				84.2
10-2020818 UNION DUES	PAYABLE		•		
GENERAL FUND	AZ COPS	PR0102161	Union Dues Pol/Fire Pay Period: 1/2/2016	01/06/2016	195.0
GENERAL FUND	BISBEE FIREFIGHTERS LOCAL	PR0102161	Union Dues-Fire Pay Period: 1/2/2016	01/06/2016	382.5
Total 10-2020818 U	NION DUES PAYABLE:				577.5
10-2021006 PREPAID LEG	SAL SVCS PAYABLE				
GENERAL FUND	LEGAL SHIELD	16-0112	Pre-Paid Legal Services PPE01/07/16	01/12/2016	201.3
Total 10-2021006 PR	REPAID LEGAL SVCS PAYABLE:				201.3
10-2021500 ST COMPENS	ATION FUND PAYABLE				
GENERAL FUND	AMRRP- WORKER'S COMP FUN	16-0104	WORKERS COMP	01/04/2016	26,419.0
Total 10-2021500 ST	COMPENSATION FUND PAYABLE:				26,419.0
10-2024000 PAYROLL GA	RNISHMENTS PAYABLE				
GENERAL FUND	SUPPORT PAYMENT CLEARIN	PR0102161	Support Clearing-Child Support Pay Period: 1/2/2016	01/06/2016	1,376.9
Total 10-2024000 PA	AYROLL GARNISHMENTS PAYABLE:				1,378.9
10-34-40066 AMBULANCI	FEE\$				
GENERAL FUND	PALOMINAS FIRE DISTRICT	16-0113	REVENUE COLLECTIONS/AMBULANCE	01/13/2016	30,550.9
Total 10-34-40066 A	MBULANCE FEES:				30,550.9
FINANCE DEPARTMENT					
	CE &SUPPORT AGREEMNTS	4809004 0045	DECEMBER CHARGES	041871884	
GENERAL FUND	LEXISNEXIS RISK MANAGEME	1622061-2015	DECEMBER CHARGES	01/07/2016	60.0

Total 10-52-43120 OTHER 10-52-43500 POSTAGE & MET GENERAL FUND PO Total 10-52-43500 POSTA COMMUNITY DEVELOPMENT 10-54-11700 WORKERS COMP	TER TAPES OSTMASTER - BISBEE MAIN O TAGE & METER TAPES: PENSATION MRRP- WORKER'S COMP FUN KERS COMPENSATION:	16-0115	Description ANNUAL PRSORT MAILING FEE MAIL S&G WORKERS COMP AS VLNTR UTILITIES/ANIMAL SHELTER	01/04/2016 01/04/2016	Net Invoice Amount 225.00 225.00 772.06 69.08
GENERAL FUND PO Total 10-52-43120 OTHER 10-52-43500 POSTAGE & MET GENERAL FUND PO Total 10-52-43500 POSTA COMMUNITY DEVELOPMENT 10-54-11700 WORKER'S COMF GENERAL FUND AN Total 10-54-11700 WORK	ER FEES: IER TAPES OSTMASTER - BISBEE MAIN O AGE & METER TAPES: PENSATION MRRP- WORKER'S COMP FUN KERS COMPENSATION: AGE - SHELTER ISBEE PUBLIC WORKS	16-0116 16-0104	MAIL S&G WORKERS COMP AS VLNTR	01/08/2016	772.06 772.06
10-52-43500 POSTAGE & MET GENERAL FUND PO Total 10-52-43500 POSTA COMMUNITY DEVELOPMENT 10-54-11700 WORKERS COMP GENERAL FUND AN Total 10-54-11700 WORK	TER TAPES OSTMASTER - BISBEE MAIN O TAGE & METER TAPES: PENSATION MRRP- WORKER'S COMP FUN KERS COMPENSATION: AGE - SHELTER ISBEE PUBLIC WORKS	16-0104	WORKERS COMP AS VLNTR		772.06 772.06 69.08
GENERAL FUND PO Total 10-52-43500 POSTA COMMUNITY DEVELOPMENT 10-54-11700 WORKER'S COMP GENERAL FUND AN Total 10-54-11700 WORK	OSTMASTER - BISBEE MAIN O AGE & METER TAPES: PENSATION MRRP- WORKER'S COMP FUN KERS COMPENSATION: AGE - SHELTER ISBEE PUBLIC WORKS	16-0104	WORKERS COMP AS VLNTR		772.06 69.08
GENERAL FUND PO Total 10-52-43500 POSTA COMMUNITY DEVELOPMENT 10-54-11700 WORKER'S COMP GENERAL FUND AN Total 10-54-11700 WORK	OSTMASTER - BISBEE MAIN O AGE & METER TAPES: PENSATION MRRP- WORKER'S COMP FUN KERS COMPENSATION: AGE - SHELTER ISBEE PUBLIC WORKS	16-0104	WORKERS COMP AS VLNTR		772.06 69.08
COMMUNITY DEVELOPMENT 10-54-11700 WORKER'S COMP GENERAL FUND AN Total 10-54-11700 WORK	PENSATION MRRP- WORKER'S COMP FUN KERS COMPENSATION: AGE - SHELTER ISBEE PUBLIC WORKS			01/04/2016	69.08
10-54-11700 WORKER'S COMP GENERAL FUND AN Total 10-54-11700 WORK	MRRP- WORKER'S COMP FUN KERS COMPENSATION: AGE - SHELTER ISBEE PUBLIC WORKS			01/04/2016	
GENERAL FUND AN	MRRP- WORKER'S COMP FUN KERS COMPENSATION: AGE - SHELTER ISBEE PUBLIC WORKS			01/04/2016	
Total 10-54-11700 WORK	KERS COMPENSATION: AGE - SHELTER ISBEE PUBLIC WORKS			01/04/2016	
	AGE - SHELTER ISBEE PUBLIC WORKS	16-0107	UTILITIES/ANIMAL SHELTER		69,08
10-54-22550 SEWER & GARBA	ISBEE PUBLIC WORKS	16-0107	UTILITIES/ANIMAL SHELTER		
		16-0107	UTILITIES/ANIMAL SHELTER		
GENERAL FUND BI	ER & GARBAGE - SHELTER:			01/07/2016	49.31
Total 10-54-22550 SEWE					49.31
10-54-34000 CONTRACT SERV	VICES				
	LOOD, KATHLEEN BELLE	51	ANIMAL SHELTER ADMINSTRATOR	01/04/2016	250.00
	LOOD, KATHLEEN BELLE	52	CONTRACT SERVICES	12/28/2015	250.00
	LOOD, KATHLEEN BELLE LOOD, KATHLEEN BELLE	56 57	ANIMAL SHELTER ADMINSTRATOR ANIMAL SHELTER ADMINSTRATOR	01/11/2016 01/18/2016	250.00 250.00
Total 10-54-34000 CONT	RACT SERVICES:				1,000.00
10-54-46000 OPERATIONAL E	XPENSES				
GENERAL FUND FL	LOOD, KATHLEEN BELLE	15-1028	AIR PURIFIER	10/28/2015	22.75
GENERAL FUND FL	LOOD, KATHLEEN BELLE	15-1028	HOSE CONNECTORS, SPRAYER	10/28/2015	21.89
GENERAL FUND FL	LOOD, KATHLEEN BELLE	15-1028	BATTERIES	10/28/2015	32.41
Total 10-54-46000 OPER	MATIONAL EXPENSES:				77.05
ADMINISTRATION & GENERAL					
10-55-22550 SEWER AND GAR		46 0407	(ITHITIES/OTS I/ALI	04/07/0016	270.27
GENERAL FUND BI	ISBEE PUBLIC WORKS	16-0107	UTILITIES/CITY HALL	01/07/2016	379.37
Total 10-55-22550 SEWE	ER AND GARBAGE SERV.:				379.37
10-55-24110 RENT/LEASE					
	REEPORT- McMORAN	C-502-2016	GROUND LEASE-QMINE TOUR/2016	01/01/2016	10.00
	REEPORT-McMORAN REEPORT-McMORAN	C-508-2016 C-524-2016	GROUND LEASE-RELAY STATION/2016 GROUND LEASE-LOWELL PRKNG/2016	01/01/2016 01/01/2016	10.00 120.00
Total 10-55-24110 RENT/					140.00
10-55-31000 PROFESSIONAL I GENERAL FUND B.	FEES .A.S.I.C.	06-56259	HRA MONTHLY ADMIN FEE	01/05/2016	280.50
Total 10-55-31000 PROF	FESSIONAL FEES:				280.50
10-55-34000 CONTRACT SERV	VICES				
	EROX CORPORATION	82831313	DECEMBER COPY CHARGES	01/01/2016	781.16

CITY OF BISBEE FINANCE DEPARTMENT			Report - By GL COB 1/1/2016-1/14/2016	Jan 14, 2	Page: 3
Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 10-55-34000 CO	NTRACT SERVICES:				781.16
LEGAL SERVICES					
10-57-31100 PROFESSION, GENERAL FUND	AL FEES - LEGAL COCHISE COUNTY ATTORNEY	106	IGA-LEGAL FEES	01/01/2016	5,000.00
JENEIGE / JND	OSSINCE OSSIVIT ATTORNET	100	IGA-LEGAE I EES	0110112010	5,550.00
Total 10-57-31100 PR	OFESSIONAL FEES - LEGAL:				5,000.00
NFORMATION SYSTEMS					
10-59-24000 TELEPHONE 8					
GENERAL FUND GENERAL FUND	CENTURY LINK CENTURY LINK	216M-01-16 251M-01-16	T1-CITY HALL PHONE SERVICES-CITY CLERK	01/13/2016 01/13/2016	364,56 274,14
GENERAL FUND	CENTURY LINK QCC	1361765142	LONG DISTANCE ALL DEPTS	01/13/2016	70.47
Tolai 10-59-24000 TE	LEPHONE & FAX:				709.17
10-59-31000 PROFESSION	AI FFFS				
GENERAL FUND	TRACHTMAN, SEAN	16-0107	IT SUPPORT	01/07/2016	1,200.00
GENERAL FUND	TRACHTMAN, SEAN	18-0113	IT SUPPORT	01/13/2016	1,275.00
Total 10-59-31000 PR	OFESSIONAL FEES :				2,475.00
10-59-55200 NON CAP EQU	IIP PURCHASES				
GENERAL FUND	ACE HARDWARE	16852	SUPPLIES	01/06/2018	9.85
Total 10-59-55200 NO	N CAP EQUIP PURCHASES:				9.85
POLICE DEPARTMENT					
10-62-11700 WORKERS CO	MPENSATION				
GENERAL FUND	AMRRP- WORKER'S COMP FUN	16-0104	WORKERS COMP POLICE VLNTR	01/04/2016	532.94
Total 10-62-11700 WC	DRKERS COMPENSATION:				532.94
10-62-13400 EDUCATION &	TRAINING				
GENERAL FUND	MORENO, CARLOS	16-0111	BASIC TRAINING	01/11/2016	98.35
Total 10-62-13400 ED	UCATION & TRAINING:				98.35
10-62-22550 SEWER AND (GARBAGE SERV.				
GENERAL FUND	BISBEE PUBLIC WORKS	16-0107	UTILITIES/POLICE	01/07/2016	139.27
Total 10-82-22550 SE	WER AND GARBAGE SERV.:				139.27
10-62-23000 GA\$					
GENERAL FUND	SOUTHWEST GAS CORPORATI	472015946302	GAS-W. HWY 92-POLICE	01/13/2016	278.74
Total 10-62-23000 GA	S:				276.74
FIRE DEPARTMENT					
10-64-11400 A.P.S.P.R.S.					
GENERAL FUND	PUBLIC SAFETY PERSONNEL	16-0102	Fire Ins Premium Tax Cr	01/02/2016	488.79
Total 10-84-11400 A.F	P.S.P.R.S.:				488.79
10-64-13400 EDUCATION 8	TRAINING				

CITY OF BISBEE	
FINANCE DEPARTMENT	

Payment Approval Report - By GL COB Report dates: 1/1/2016-1/14/2016

Page: 4 Jan 14, 2018 10:35AM

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 10-64-13400	EDUCATION & TRAINING:				504.98
0-64-21000 ELECTRIC SENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	580862281-01-	ELEC-FIRE STATION	01/13/2016	662,94
	, ,	300002201-01-	ELECTIVE STATION	01/13/2010	
Total 10-84-21000	ELECTRIC:				662.94
0-64-22000 WATER					
ENERAL FUND	AZ WATER COMPANY	03102028351-	WATER SERVICE/FS#1	01/13/2018	33.72
ENERAL FUND	AZ WATER COMPANY	03117013803-	WATER/192 HWY 92 FIRE	01/13/2018	86.25
Total 10-84-22000	WATER:				119.97
)-64-22550 SEWER AN	ID GARBAGE SERV.				
ENERAL FUND	BISBEE PUBLIC WORKS	16-0107	UTILITIES/FIRE STATION #1	01/07/2018	103.10
ENERAL FUND	BISBEE PUBLIC WORKS	16-0107	UTILITIES/FIRE STATION	01/07/2016	103.10
Total 10-84-22550	SEWER AND GARBAGE SERV.:				208.20
-84-23000 GAS					
ENERAL FUND	SOUTHWEST GAS CORPORATI	472017056702	GAS-HWY 92 FIRE	01/13/2016	355.92
Total 10-84-23000	GAS:				355.92
-64-24001 INTERNET	ACCESS FEES				
ENERAL FUND	CABLE ONE	16-0117/FS1	INTERNET SRVC/FS1	01/13/2016	59.50
Total 10-84-24001	INTERNET ACCESS FEES :				59.50
0-64-34000 CONTRACT	I SERVICES				
ENERAL FUND	MMPC	SE1230151	PEST CONTROL	12/30/2015	60.00
Total 10-64-34000	CONTRACT SERVICES:				60.00
-84-46000 OPERATIO	NAL EXPENSES				
ENERAL FUND	ACE HARDWARE	16276	TAPE	10/18/2015	6.5
ENERAL FUND	ACE HARDWARE	16277	DREMEL WHEEL	10/18/2015	7.60
ENERAL FUND	ACE HARDWARE	16660	PINE SOL	12/09/2015	26.2
ENERAL FUND	ACE HARDWARE	18710	BATTERIES	12/16/2015	4.9
ENERAL FUND	ACE HARDWARE	16774	FASTENERS	12/26/2015	4.8
ENERAL FUND	ACE HARDWARE	16777	SPILL SAVER	12/27/2015	14.2
ENERAL FUND	SAFEWAY INC.	2034972	SUPPLIES	10/04/2015	21.9
ENERAL FUND	SAFEWAY INC.	2034973	TIDE	10/15/2015	21.9
ENERAL FUND	SAFEWAY INC.	2034974	SUPPLIES	10/28/2015	124.73 6.19
ENERAL FUND	SAFEWAY INC.	2034975	SUPPLIES SUPPLIES	10/28/2015 11/13/2015	125.0
ENERAL FUND	SAFEWAY INC.	2034976			21.9
ENERAL FUND	SAFEWAY INC.	2034977	SUPPLIES SUPPLIES	11/13/2015 12/18/2015	31.0
ENERAL FUND	SAFEWAY INC.	2034978 2034979	BATTERIES	12/23/2015	23.8
ENERAL FUND	SAFEWAY INC.		CASCADE	12/26/2015	32.8
ENERAL FUND ENERAL FUND	SAFEWAY INC. SAFEWAY INC.	2034980 2034981	COFFEE	12/29/2015	9.9
Total 10-84-46000	OPERATIONAL EXPENSES:				483.9
0-84-45641 MEDICAL S	SUPPLIES				
ENERAL FUND	BARNETT'S TOWING & OXYGE	1523	OXYGEN & TANK RENTAL	12/31/2015	186.4

CITY OF BISBEE FINANCE DEPARTMENT

Payment Approval Report - By GL COB Report dates: 1/1/2016-1/14/2016 Page: 5 Jan 14, 2016 10:35AM

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amoun
GENERAL FUND	BOUND TREE MEDICAL, LLC	81990984	MEDICAL SUPPLIES/BFD	12/08/2015	897.4
GENERAL FUND	BOUND TREE MEDICAL, LLC	81995215	MEDICAL SUPPLIES/BFD	12/11/2015	29.3
GENERAL FUND	BOUND TREE MEDICAL, LLC	82006100	MEDICAL SUPPLIES/BFD	12/23/2015	344.07
Tolal 10-64-46641	MEDICAL SUPPLIES:				1,457.33
10-84-55000 EQUIPMEN					
GENERAL FUND	ENTECH	1-3666	EQUIPMENT SERVICE	12/22/2015 12/07/2015	1,107.7° 52.8°
GENERAL FUND GENERAL FUND	WILLCOX AUTO PARTS INC. XEROX CORPORATION	97026 82831319	BRAKE PADS BASE CHARGE/FD	01/01/2016	190.8
Total 10-84-55000	EQUIPMENT REPAIR & MAINT:				1,351.4
10-64-61000 VEHICLE P	PARTS & LABOR				
GENERAL FUND	BARNETT'S TOWING & OXYGE	15076	TOWING SVC/BFO	12/08/2015	142.5
GENERAL FUND	BARNETT'S TOWING & OXYGE	15088	TOWING SVC/BFD	12/30/2015	380.0
GENERAL FUND	BARNETT'S TOWING & OXYGE	15101	TOWING SVC/BFD	12/16/2015	200.0
GENERAL FUND	BARNETT'S TOWING & OXYGE	1524	TOWING SVC/BFD	12/31/2015	37.7
GENERAL FUND	WILLCOX AUTO PARTS INC.	97238	AUTO PARTS	12/09/2015	101.5
Total 10-64-61000	VEHICLE PARTS & LABOR:				861.7
CITY MAGISTRATE 10-68-31000 PROFESSI	ONAL SEES				
GENERAL FUND	AMBROSE, ADAM	27	CONTRACT SERVICES	01/01/2016	500.0
GENERAL FUND	AMBROSE, ADAM	28	CONTRACT SERVICES	01/15/2016	500.0
Total 10-88-31000	PROFESSIONAL FEES:				1,000.0
CEMETERY					
10-70-22550 SEWER AN GENERAL FUND	ND GARBAGE SERV. BISBEE PUBLIC WORKS	16-0107	UTILITIES/CEMETARY	01/07/2016	49.3
Total 10-70-22550	SEWER AND GARBAGE SERV.:				49.3
BUILDING & MAINTENA	NCF				
10-74-34000 CONTRAC	T SERVICES				
GENERAL FUND	CENTRAL ALARM INC.	833792	BURGLAR & FIRE MONITORING 1/1/16-3/31/16	01/01/2016	147.0
Total 10-74-34000	CONTRACT SERVICES:				147.0
10-74-34100 DOC WOR					
GENERAL FUND GENERAL FUND	AZ STATE PRISON CMPLX-DOU AZ STATE PRISON CMPLX-DOU		DOC LABOR CREW/BM DOC LABOR CREW/PW	12/31/2015 12/31/2015	63.0 182.7
Total 10-74-34100	DOC WORKERS:				245.7
10-74-45300 CUSTODIA	SI CUIDDUIES				
GENERAL FUND	BRADY INDUSTRIES, LLC.	4981741	B/M JANITORIAL SUPPLIES/LINER LDPEX	01/08/2016	707.2
GENERAL FUND	WAXIE SANITARY SUPPLY	75721588	JANITORIAL SUPPLIES	01/08/2016	46.3
Total 10-74-45300	CUSTODIAL SUPPLIES:				753.5
10-74-45000 OPERATIO	ONAL EXPENSES				
10-74-45000 OPERATIO	ONAL EXPENSES ACE HARDWARE	16795	KEY CUT	12/29/2015	10.9

CITY OF BISBEE FINANCE DEPARTMEN			Report - By GL COB //1/2016-1/14/2016	Jan 14, 2	Page: 6 2016 10:35AM
Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 10-74-46000	OPERATIONAL EXPENSES:				32.62
PUBLIC WORKS ADMI	NISTRATION				
10-75-11700 WORKERS					
GENERAL FUND	AMRRP- WORKER'S COMP FUN	16-0104	WORKERS COMP PW ADMIN VLNTR	01/04/2016	9.87
Total 10-75-11700	WORKERS COMPENSATION:				9.87
10-75-22550 SEWER A	ND GARBAGE SERV.				
GENERAL FUND	BISBEE PUBLIC WORKS	16-0107	UTILITIES/PUBLIC WORKS	01/07/2016	82.79
Total 10-75-22550	SEWER AND GARBAGE SERV.:				82.79
40 TC 34000 CONTRAC	T CCD:4050				
GENERAL FUND	XEROX CORPORATION	82831315	BASE CHARGE/PW	01/01/2016	354.29
Total 10-75-34000	CONTRACT SERVICES:				354.29
GARAGE					
10-77-22550 SEWER A	ND GARBAGE SERV.				
GENERAL FUND	BISBEE PUBLIC WORKS	16-0107	UTILITIES/GARAGE	01/07/2016	85.48
Total 10-77-22550	SEWER AND GARBAGE SERV.:				85.48
10-77-23000 GAS GENERAL FUND	SOUTHWEST GAS CORPORATI	472100101800	GAS-GARAGE	01/13/2016	294.62
Total 10-77-23000) GAS:				294.62
10-77-34000 CONTRAC GENERAL FUND	OLANDER PEST CONTROL SER	CC 121815	PEST CNTRL SRVCS /GARAGE	12/28/2015	50.00
GENERAL FUND	PRUDENTIAL OVERALL SUPPL	*	UNIFORMS/GARAGE	12/24/2015	24.10
GENERAL FUND	PRUDENTIAL OVERALL SUPPL	210785172	UNIFORMS/GARAGE	12/31/2015	24.10
Total 10-77-34000	CONTRACT SERVICES:				98.20
10-77-34100 DOC WOF	RKERS				
GENERAL FUND	AZ STATE PRISON CMPLX-DOU	15-1231GAR	DOC LABOR CREW/GAR	12/31/2015	32.00
Total 10-77-34100	DOC WORKERS:				32.00
10-77-50100 BLDG RE	PAIR & MAINT				
GENERAL FUND	STANS FENCE COMPANY, INC.	11360	WHEEL ASSEMBLY	01/05/2016	132.14
Total 10-77-50100	BLDG REPAIR & MAINT:				132.14
10-77-61000 VEHICLE	PARTS & LABOR				
GENERAL FUND	WILLCOX AUTO PARTS INC.	98196	BATTERY TESTER	12/21/2015	104.11
GENERAL FUND	WILLCOX AUTO PARTS INC.	98226	GAUGE	12/21/2015	5.51
GENERAL FUND	WILLCOX AUTO PARTS INC.	98290	SOCKET SET	12/22/2015	98.63
GENERAL FUND	WILLCOX AUTO PARTS INC.	98715	BATTERY	12/30/2015	53.61
Total 10-77-81000	VEHICLE PARTS & LABOR:				261.86
BUILDING INSPECTOR	t				

Page: 7 5 10:35AM	Jan 14, 2	Payment Approval Report - By GL COB Report dates: 1/1/2016-1/14/2016		l	CITY OF BISBEE FINANCE DEPARTMENT	
Net oice Amount	Invoice Date	Description	Invoice Number	Vendor Name	Fund	
				PLIES	10-79-41500 OFFICE SUPP	
7.22	12/30/2015	NOTEPRO	815987007001	OFFICE DEPOT	GENERAL FUND	
22.54	12/30/2015	CALENDAR, MARKERS, TAPE	815987208001	OFFICE DEPOT	GENERAL FUND	
29.76				FFICE SUPPLIES:	Total 10-79-41500 OF	
				3	10-79-42040 ADVERTISING	
17.46	01/07/2016	PUBLIC NOTICE/P & Z	17984	BISBEE OBSERVER	GENERAL FUND	
17.46				OVERTISING:	Total 10-79-42040 AD	
					PARK\$	
					10-80-22000 WATER	
47.70	01/13/2016	WATER/GARFIELD PARK	03102062101-	AZ WATER COMPANY	GENERAL FUND	
47.70				ATER:	Total 10-80-22000 W/	
				GARBAGE SERV.	10-80-22550 SEWER AND	
49.31	01/07/2016	UTILITIES/VISTA PARK	16-0107	BISBEE PUBLIC WORKS	GENERAL FUND	
65.19	01/07/2016	UTILITIES/MAIN STREET PARK	16-0107	BISBEE PUBLIC WORKS	GENERAL FUND	
17.59	01/07/2016	UTILITIES/GARFIELD PARK	16-0107	BISBEE PUBLIC WORKS	GENERAL FUND	
85.19	01/07/2016	UTILITIES/POOL	16-0107	BISBEE PUBLIC WORKS	GENERAL FUND	
197.28				EWER AND GARBAGÉ SERV.:	Total 10-80-22550 SE	
					10-80-34000 CONTRACT S	
126.00	12/31/2015	PORTA POTS	23223	LAL ENTERPRISES, INC	GENERAL FUND	
27.03	12/31/2015	UNIFORMS/PARKS	210785168	PRUDENTIAL OVERALL SUPPL	GENERAL FUND	
27.03	01/07/2016	UNIFORMS/PARKS	210787561	PRUDENTIAL OVERALL SUPPL	GENERAL FUND	
180.06				ONTRACT SERVICES:	Total 10-80-34000 CC	
					10-80-34100 DOC WORKE	
148.50	12/31/2015	DOC LABOR CREW/PK\$1		AZ STATE PRISON CMPLX-DOU	GENERAL FUND	
238.00	12/31/2015	DOC LABOR CREW/PKS2	15-1231PKS2	AZ STATE PRISON CMPLX-DOU	GENERAL FUND	
386.50				OC WORKERS:	Total 10-80-34100 DC	
		U.D. LAT OLVE BE MESK SULES			10-80-46000 OPERATIONA	
43.47	12/22/2015	HARD HAT SHADE, NECK SHADE	45875	AMERICAN PLUS INC	GENERAL FUND	
65.70 107.7 0	11/10/2015 12/22/2015	LIME VESTS GOGGLES, BEENIES, GLOVES	5099100 5137200	MTS SAFETY PRODUCT, INC. MTS SAFETY PRODUCT, INC.	GENERAL FUND GENERAL FUND	
216.93				PERATIONAL EXPENSES:	Total 10-80-46000 OF	
					LIBRARY	
50.0	84/34/9048	WORKERS SOURCE FROM MATER	10.0101		10-83-11700 WORKERS CO	
59.21	01/04/2016	WORKERS COMP LIBRARY VLNTR	16-0104	AMRRP- WORKER'S COMP FUN	GENERAL FUND	
59.21				ORKERS COMPENSATION:	Total 10-83-11700 W	
	a, jaman, -	LITHER THE OWNER OF THE	40.045-		10-83-22550 SEWER AND	
103.10	01/07/2016	UTILITIES/LIBRARY	16-0107	BISBEE PUBLIC WORKS	GENERAL FUND	
103.10				EWER AND GARBAGE SERV.:	Total 10-83-22550 SE	

CITY OF BISBEE FINANCE DEPARTMENT			I Report - By GL COB 1/1/2016-1/14/2016	Jan 14, 2	Page: 8 2016 10:35AM
Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
10-83-34000 CONTRACT	SERVICES				
GENERAL FUND	IRONHAWK ELEVATOR, LLC	20158058	MONTHLY MAINT/DEC15	12/31/2015	110.00
GENERAL FUND	IRONHAWK ELEVATOR, LLC	2015826	MONTHLY MAINT/NOV15	11/27/2015	110.00
Total 10-83-34000 (CONTRACT SERVICES:				220.00
10-83-34100 DOC WORK	ERS				
GENERAL FUND	AZ STATE PRISON CMPLX-DOU	15-1231LIB	DOC LABOR CREW/LIB	12/31/2015	32.00
Total 10-83-34100	DOC WORKERS:				32.00
10-83-43500 POSTAGE					
GENERAL FUND	PITNEY BOWES INC	521158	POSTAGE METER RENTAL/LIB	12/29/2015	62.43
GENERAL FUND	PURCHASE POWER	15-1220	REFILL POSTAGE METER/LIB	12/20/2015	98.00
Total 10-83-43500 F	POSTAGE:				160.43
SENIOR CITIZENS CENTI	ER				
10-85-22000 WATER					
GENERAL FUND	AZ WATER COMPANY	03117021951-	WATER/COLLINS RD - SC	01/13/2016	79.27
Total 10-85-22000 V	WATER:				79.27
10-85-22550 SEWER AND	D GARBAGE SERV.				
GENERAL FUND	BISBEE PUBLIC WORKS	16-0107	UTILITIES/SENIOR CENTER	01/07/2016	65.19
Total 10-85-22550 S	SEWER AND GARBAGE SERV.:				65.19
10-85-34000 CONTRACT	SERVICES				
GENERAL FUND	OLANDER PEST CONTROL SER	SC-121815	PEST CNTRL SRVCS/SENIOR CTR	12/28/2015	50.00
GENERAL FUND	OLANDER PEST CONTROL SER	SO-121815	PEST CNTRL SRVCS/SEAGO	12/28/2015	35.00
Total 10-85-34000 (CONTRACT SERVICES:				85.00
10-85-34085 COORDINAT	TOR CONTRIBUTIONS				
GENERAL FUND	BISBEE SENIOR ASSOCIATION	44	MONTHLY CONTRIBUTION	01/01/2016	616.63
Total 10-85-34085 (COORDINATOR CONTRIBUTIONS:				616.63
10-85-34100 DOC WORK GENERAL FUND	ERS AZ STATE PRISON CMPLX-DOU	15-1231SC	DOC LABOR CREW/SC	12/31/2015	84.00
T-1-1 40 85 74400 I	BOO MORKERS.				94.00
Total 10-85-34100 [DOC WORKERS:				84.00
TRANSIENT ROOM TAX FUND EXPENDITURES					
20-40-11700 WORKERS	COMPENSATION				
TRANSIENT ROOM TAX	AMRRP- WORKER'S COMP FUN	16-0104	WORKERS COMP VS VLNTR	01/04/2016	29.60
Total 20-40-11700 \	WORKERS COMPENSATION:				29.60
20-40-41500 OFFICE SUF	PPLIES				
TRANSIENT ROOM TAX	XEROX CORPORATION	82831318	DECEMBER COPY CHARGES	01/01/2016	52.56
Total 20-40-41500 (OFFICE SUPPLIES:				52.56

CITY OF BISBEE	Payment Approval Report - By GL COB	Page: 9
FINANCE DEPARTMENT	Report dates: 1/1/2016-1/14/2016	Jan 14, 2016 10:35AM

		rtopart agrage.	/1/2016-1/14/2016		016 10:35AM
Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
20-40-42040 ADVERTISING	3				
TRANSIENT ROOM TAX	ARIZONA DAILY STAR	22931279	BANNER ADS FOR WEBSITE	01/02/2016	1,000.00
TRANSIENT ROOM TAX	MADDEN MEDIA	201508817	TRAVEL GUIDE	12/21/2015	2,110.32
TRANSIENT ROOM TAX	MADDEN MEDIA	201506933	ARIZONA OFFICAL STATE GUIDE 2016	12/31/2015	1,970.00
TRANSIENT ROOM TAX	MADDEN MEDIA	201507147	VALLEY GUIDE WINTER ISSUE	12/31/2015	475.17
TRANSIENT ROOM TAX	THE ARIZONA REPUBLIC	22860631	BANNER ADS/WEBSITE	01/02/2016	904.62
TRANSIENT ROOM TAX	TRIP ADVISOR LLC	CINV1117153	BANNER ADS FOR WEBSITE	01/01/2016	1,110.74
Total 20-40-42040 AD	OVERTISING:				7,570.85
STREETS					
FUND EXPENDITURES					
21-40-21000 ELECTRIC					
STREETS	AZ PUBLIC SERVICE (2 of 3)	564251281-01-	Electric Service-AZ STREET LIGHTS	01/13/2016	4,779.3
STREETS	AZ PUBLIC SERVICE (3 of 3)	AR0480004802	UTILITY POLES/STREETS	12/31/2015	1,759.13
Total 21-40-21000 EL	LECTRIC:				6,538.4
21-40-23000 GAS	SOUTHWEST GAS CORPORATI	472400404900	GAS-STREETS	01/13/2016	147,3
SIKEEIS	SOUTHWEST GAS CORPORATE	4/2100101800	GAS-5 REE15	01/13/2010	
Total 21-40-23000 G/	AS:				147.3
1-40-34000 CONTRACT S	BERVICES PRUDENTIAL OVERALL SUPPL	210781819	UNIFORMS STREETS	12/24/2015	18.4
STREETS	PRUDENTIAL OVERALL SUPPL	210785173	UNIFORMS STREETS	12/31/2015	18.4
Total 21-40-34000 C0	ONTRACT SERVICES:				36.9
21-40-45200 SAFETY EQU					
STREETS	AMERICAN PLUS INC	45875	HARD HAT SHADE, NECK SHADE	12/22/2015	43.4
STREETS	MTS SAFETY PRODUCT, INC.	5099100	LIME VESTS	11/10/2015	65.7
STREETS	MTS SAFETY PRODUCT, INC.	5137200	GOGGLES, BEENIES, GLOVES	12/22/2015	107.7
Total 21-40-45200 SA	AFETY EQUIP & SUPPLIES:				216.9
21-40-46000 OPERATIONA			WITOURN OUR FARTENER	40/00/0045	7.0
STREETS	ACE HARDWARE	16759	HITCH PIN, CLIP, FASTENER	12/22/2015	7.2
STREETS	B&D LUMBER & HARDWARE	141501	WIRE CLAMP	12/21/2015	7.6
STREETS	B&D LUMBER & HARDWARE	141553	HILLMAN SPEC ITEM	12/23/2015	3.0
STREETS	B&D LUMBER & HARDWARE	141556	WIRE BRUSH, LONG BRUSH	12/23/2015	21.9
STREETS	B&D LUMBER & HARDWARE	141563	POST MIX CONCRETE	12/23/2015	24.0
STREET\$	B&D LUMBER & HARDWARE	141620	SUPPLIES	12/29/2015	34.5
STREETS	B&D LUMBER & HARDWARE	141625	SUPPLIES	12/30/2015	66.8
STREETS	8&D LUMBER & HARDWARE	141626	GRINDER	12/30/2015	57.9
STREETS	B&D LUMBER & HARDWARE	141627	PREMIX CONCRETE	12/30/2015	137.6
					360.9
	PERATIONAL EXPENSES:				
Total 21-40-46000 O	RTS & LABOR	07005	DATTEDY CHI OD BRAVE	40/07/0045	444.0
Total 21-40-46000 OI 21-40-51000 VEHICLE PAI STREETS	RTS & LABOR WILLCOX AUTO PARTS INC.	97035	BATTERY CHLOR BRAKE	12/07/2015	
Total 21-40-46000 OI 21-40-51000 VEHICLE PAI STREETS	RTS & LABOR WILLCOX AUTO PARTS INC. WILLCOX AUTO PARTS INC.	98335	VENT CAP	12/22/2015	126.2
	RTS & LABOR WILLCOX AUTO PARTS INC. WILLCOX AUTO PARTS INC. WILLCOX AUTO PARTS INC.	98335 98612	VENT CAP WATER PUMP	12/22/2015 12/26/2015	126.2 3.7
Total 21-40-46000 OI 21-40-51000 VEHICLE PAI STREETS STREETS	RTS & LABOR WILLCOX AUTO PARTS INC. WILLCOX AUTO PARTS INC.	98335	VENT CAP	12/22/2015	111.3 126.2 3.7 23.6

					Page: 10 016 10:35AM
Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amoun
21-40-82003 GASOLINE STREETS	SENERGY PETROLEUM	252695	STREETS FUEL/UNLEADED	12/30/2015	3,164.6
Total 21-40-82003 G	ASOLINE:				3,164.6
21-40-82004 DIESEL	CENERCY CETROLEUM	nenene	CTDEFTS CHELIDIESE	40/00/0045	T 400 B
STREETS	SENERGY PETROLEUM	25 26 95	STREETS FUEL/DIESEL	12/30/2015	2,196.6
Total 21-40-62004 DI					2,196.6
BISBEE ARTS COMMISSION FUND EXPENDITURES	ON				
42-40-46000 OPERATIONA					
BISBEE ARTS COMMISSION	COCHISE COLLEGE	20160108-01	2015 BISBEE ECONOMIC OUTLOOK LUNCHEON	01/08/2016	1,000.0
Total 42-40-48000 O	PERATIONAL EXP (DONATIONS):				1,000.0
MISC. DONATIONS					
FUND EXPENDITURES					
	ENDOW/ANIMAL WELFAR	45 4000	DOC FOOD	10/00/0045	*0.0
MISC. DONATIONS MISC. DONATIONS	FLOOD, KATHLEEN BELLE FLOOD, KATHLEEN BELLE	15-1028 15-1028	DOG FOOD KITTEN FOOD	10/28/2015 10/28/2015	43.8 27.4
MISC. DONATIONS	GEIGER MOBILE VETERINARY	15-1229	VETERINARY SERVICES/DOTTIE	12/29/2015	95.0
MISC. DONATIONS	GEIGER MOBILE VETERINARY	15-1229	VETERINARY SERVICES/MARVIN	12/29/2015	30.0
MISC. DONATIONS	GEIGER MOBILE VETERINARY	15-1229	VETERINARY SERVICES/JAKE	12/29/2015	30.0
Total 48-40-22504 R	YAN MIELE ENDOW/ANIMAL WELFA	AR:			226.2
AIRPORT FUND					
FUND EXPENDITURES					
50-40-21000 ELECTRIC AIRPORT FUND	AZ PUBLIC SERVICE (2 of 3)	468101283-01-	ELEC-AIRPORT	01/13/2016	385.7
Total 50-40-21000 El	LECTRIC:				385.7
50-40-22550 SEWER AND					
AIRPORT FUND	BISBEE PUBLIC WORKS	16-0107	UTILITIES/AIRPORT	01/07/2016	19.3
Total 50-40-22550 SI	EWER AND GARBAGE SERV.:				19.3
50-40-23000 GAS AIRPORT FUND	SOUTHWEST GAS CORPORATI	472016093602	GAS-AIRPORT RD	01/13/2016	152.7
Total 50-40-23000 G	AS:				152.7
SEWER FUND					
FUND EXPENDITURES					
54-40-13400 EDUCATION SEWER FUND	& TRAINING GATEWAY COMMUNITY COLLE	16-0113	ADEQ CRTFCTN TESTING TERAN	01/13/2016	87.0
Total 54-40-13400 E	DUCATION & TRAINING:				87.0
54-40-21000 ELECTRIC					
54-40-21000 ELECTRIC SEWER FUND	AZ PUBLIC SERVICE (2 of 3)	625035286-01-	ELEC-940 W. PURDY LN.	01/13/2016	3,730.3

SEMBLE FUND PRUDENTIAL OVERALL SUPPL 210785169	CITY OF BISBEE FINANCE DEPARTMENT		, , , ,	I Report - By GL COB I/1/2016-1/14/2016	Jan 14, 2	Page: 11 2016 10:35AM
SEWER FUND PRUDENTIAL OVERALL SUPPL 210785168 UNIFORMSWW 12312015 100.05 SEWER FUND PRUDENTIAL OVERALL SUPPL 210787562 UNIFORMSWW 010772016 89.3 TOBIS 44-0-34000 CONTRACT SERVICES: 188.08 \$4-40-34100 DOC WORKERS	Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 54-40-34000 CONTRACT SERVICES: 120787662	54-40-34000 CONTRACT S	SERVICES				
### TOME 54-40-34000 CONTRACT SERVICES: ### 54-40-34100 DOC WORKERS ### 54-40-34100 OFFICE DEPOT ### 51-231200 OFFICE SUPPLIES ### 54-40-34100 OFFICE DEPOT ### 51-231200 OFFICE DEPOT ### 51-231200 OFFICE SUPPLIES ### 51-231200 OFFICE SUPPLIES ### 51-231200 OFFICE SUPPLIES ### 54-40-45100 DISPOSABLE EQUIP & TOOLS ### 54-40-451	SEWER FUND	PRUDENTIAL OVERALL SUPPL	210785169	UNIFORMS/WW	12/31/2015	100.61
### SEWER FUND ACE HARDWARE 16767 RAKE, STORAGE, FUNNEL SPILL 12242015 24.7 Total 54-40-45200 SAFETY EQUIP & TOOLS: ### SEWER FUND BAD LUNBER & HARDWARE 16767 RAKE, STORAGE, FUNNEL SPILL 12242015 24.7 Total 54-40-45200 SAFETY EQUIP & STOOLS: ### SEWER FUND ACE HARDWARE 16767 RAKE, STORAGE, FUNNEL SPILL 12242015 24.7 Total 54-40-4500 OFFICE SUIP LISS ### SEWER FUND BAD LUNBER & HARDWARE 16767 RAKE, STORAGE, FUNNEL SPILL 12242015 33.1 SEWER FUND BAD LUNBER & HARDWARE 141541 TOLET AUGER 12222015 24.7 Total 54-40-4500 SAFETY EQUIP & STOOLS: #### SEWER FUND ACE HARDWARE 16767 RAKE, STORAGE, FUNNEL SPILL 12242015 33.1 SEWER FUND BAD LUNBER & HARDWARE 141541 TOLET AUGER 12222015 24.7 Total 54-40-4500 DISPOSABLE EQUIP & TOOLS: ### SEWER FUND BAD LUNBER & HARDWARE 141541 TOLET AUGER 12222015 24.7 Total 54-40-4500 SAFETY EQUIP & STOOLS: ### SEWER FUND ACE HARDWARE 61767 RAKE, STORAGE, FUNNEL SPILL 12242015 33.1 SEWER FUND BAD LUNBER & HARDWARE 141541 TOLET AUGER 12222015 24.7 Total 54-40-4500 SAFETY EQUIP & TOOLS: ### SEWER FUND BAD LUNBER & HARDWARE 141541 TOLET AUGER 12222015 35.4 SEWER FUND AMERICAN PLUS INC 45975 HARD HAT SHADE, NECK SHADE 12222015 35.4 SEWER FUND AMERICAN PLUS INC 6137200 GOGGLES, BEENIES, GLOVES 12222015 35.4 SEWER FUND MIT SAFETY PRODUCT, NC 6137200 GOGGLES, BEENIES, GLOVES 12222015 60.7 TOTAL 54-40-46000 OPERATIONAL EXPENSES: ### SEWER FUND ACE HARDWARE 15761 WAND MARKING 1272372015 26.2 SEWER FUND ACE HARDWARE 15761 WAND MARKING 1272372015 26.2 SEWER FUND ACE HARDWARE 15765 CHEMICALS 540-46540 CHEMICALS 127802015 26.0 SEWER FUND LEGEND TECHNICAL SERVICE 1518505 CHEMICALS 127802015 26.0 SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 127802015 129002015 169.0 SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 127802015 22.0 SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 127802015 22.0 SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 127802015 23.0 SEWER FUND COCHISE COUNTY TREASURE 21863 TIPPING FEES 127812015 22.0 SEXTER FUND COCHISE COUNTY TREASURE 21863 TIPPING FEE	SEWER FUND	PRUDENTIAL OVERALL SUPPL	210787562	UNIFORMS/WW	01/07/2016	89.37
Total 54-40-34100 DOC WORKERS 57.56	Total 54-40-34000 Co	ONTRACT SERVICES:				189.98
### Total 54-40-34100 DOC WORKERS 54-40-41500 OFFICE SUPPLIES \$54-40-41500 OFFICE SUPPLIES \$54-40-41500 OFFICE DEPOT \$12981695001 OFFICE SUPPLIES \$12/17/2015			45 400414014	DOOLADOD ODELLINA	10/04/0045	A7 F
Sewer Fund	SEWER FUND	AZ STATE PRISON CMPLX-DOU	15-1231 VVVV	DOC LABOR CREW/WW	12/31/2015	67.50
SEWER FUND OFFICE DEPOT 81243381010 OFFICE SUPPLIES 12/15/2015 24.6* SEWER FUND OFFICE DEPOT 812801695001 OFFICE SUPPLIES 12/17/2015 77.1* SEWER FUND OFFICE DEPOT 813041033001 OFFICE SUPPLIES 12/17/2015 72.1* Total 54-40-41500 OFFICE SUPPLIES. 54-40-41500 OFFICE SUPPLIES. 54-40-445100 DISPOSABLE EQUIP & TOOLS SEWER FUND ACE HARDWARE 18740 WATER SCRAPER, DRAIN TRAY 12/21/2015 35.4* SEWER FUND ACE HARDWARE 16767 RAKE, STORAGE, FUNNEL SPILL 12/24/2016 31.1* SEWER FUND ACE HARDWARE 141511 TOILET AUGER 12/22/2015 24.4* 54-40-45200 SAFETY EQUIP & SUPPLIES SEWER FUND AMERICAN PLUS INC 45875 HARD HAT SHADE, NECK SHADE 12/22/2015 35.4* SEWER FUND CONNEY SAFETY PRODUCT, INC 5088100 LIME VESTS 11/10/2016 65.7* SEWER FUND MTS SAFETY PRODUCT, INC 5088100 LIME VESTS 11/10/2016 65.7* SEWER FUND MTS SAFETY PRODUCT, INC 5137/200 GOGGLES, BEENIES, GLOVES 12/22/2015 26.2* 54-40-45200 SAFETY EQUIP & SUPPLIES. 54-40-45200 OPERATIONAL EXPENSES SEWER FUND ACE HARDWARE 18781 WAND MARKING 12/23/2015 26.2* TOTAL 54-40-45200 OPERATIONAL EXPENSES: 26.2* 54-40-454541 CHEMICALS 54-40-45541 CHEMICALS 54-40-45541 CHEMICALS 54-40-45542 LAB SUPPLIES & TESTING SEWER FUND LEGEND TECHNICAL SERVICE 1518565 CHEMICALS 12/28/2015 12/20/2015 168.0* 54-40-445542 LAB SUPPLIES & TESTING: 388.0* 54-40-445542 LAB SUPPLIES & TESTING: 388.0* 54-40-445544 SLUDGE REMOVAL SEWER FUND COCHISE COUNTY TREASURE 21863 TIPPING FEES 12/31/2015 2,317.56*	Total 54-40-34100 D	OC WORKERS:				67.5
SEWER FUND OFFICE DEPOT 812981895001 OFFICE SUPPLIES 12/17/2015 77.4/1 SEWER FUND OFFICE DEPOT 813041083001 OFFICE SUPPLIES 12/17/2015 32.7/5 Total 54-40-41500 OFFICE SUPPLIES. 74.4/1 4-40-45100 DISPOSABLE EQUIP & TOOLS SEWER FUND ACE HARDWARE 16740 WATER, SCRAPER, DRAIN TRAY 12/1/2015 35.4/6 SEWER FUND ACE HARDWARE 16767 RAKE, STORAGE, FUNNEL SPILL 12/24/2015 31.1/6 SEWER FUND B8D LUMBER & HARDWARE 141841 TOILET AUGER 12/22/2015 24.7/6 Total 54-40-45100 DISPOSABLE EQUIP & TOOLS 91.3/6 54-40-45100 DISPOSABLE EQUIP & TOOLS 91.3/6 54-40-45200 SAFETY EQUIP & SUPPLIES 91.3/6 SEWER FUND AMERICAN PLUS INC 45875 HARD HAT SHADE, NECK SHADE 12/22/2015 35.4/6 SEWER FUND CONNEY SAFETY PRODUCTS 5066512 GLOVES 12/22/2015 35.4/6 SEWER FUND MTS SAFETY PRODUCT, INC 5137/200 GOGGLES, BEENIES, GLOVES 12/22/2015 14/7 Total 54-40-45200 SAFETY EQUIP & SUPPLIES. 11/10/2015 65.7/7 Total 54-40-45200 SAFETY EQUIP & SUPPLIES. 252-4/7 54-40-46000 OPERATIONAL EXPENSES SEWER FUND ACE HARDWARE 15761 WAND MARKING 12/23/2015 25.2/6 54-40-46000 OPERATIONAL EXPENSES SEWER FUND ACE HARDWARE 15761 WAND MARKING 12/23/2015 26.2/6 54-40-46541 CHEMICALS 12/18/2015 36.0/6 Total 54-40-46500 DISPOSABLE EQUIP SECTION 1018918 CHEMICALS 12/18/2015 26.2/6 54-40-46541 CHEMICALS 12/18/2015 16/60 05/60 0						
SEWER FUND OFFICE DEPOT 813041083001 OFFICE SUPPLIES 12/17/2015 32.75 Total 54-40-41500 OFFICE SUPPLIES 74.44 54-40-41500 OFFICE SUPPLIES 74.44 54-40-41500 OFFICE SUPPLIES 74.44 54-40-41500 OFFICE SUPPLIES 74.44 54-40-41500 OFFICE SUPPLIES 818740 WATER, SCRAPER, DRAIN TRAY 12/21/2015 35.44 55-40-41500 OFFICE SUPPLIES 16767 RAKE, STORAGE, FUNNEL SPILL 12/24/2015 31.11 55-40-41500 DISPOSABLE EQUIP & TOOLS: 91.35 54-40-41500 DAFETY EQUIP & SUPPLIES 91.22/2015 91.35 54-40-41500 DISPOSABLE EQUIP & TOOLS: 91.37 54-40-41500 DAFETY EQUIP & SUPPLIES 91.22/2015 91.22/201						
Total 54-40-41500 OFFICE SUPPLIES: 54-40-45100 OISPOSABLE EQUIP & TOOLS SEWER FUND ACE HARDWARE 15740 WATER, SCRAPER, DRAIN TRAY 12/21/2015 35.4/ SEWER FUND ACE HARDWARE 16767 RAKE, STORAGE, FUNNEL SPILL 12/24/2015 31.11 SEWER FUND BBD LUMBER & HARDWARE 141541 TOILET AUGER 12/22/2015 24.7- Total 54-40-45100 DISPOSABLE EQUIP & TOOLS: 64-40-45200 SAFETY EQUIP & SUPPLIES SEWER FUND AMERICAN PLUS INC 45875 HARD HAT SHADE, NECK SHADE 12/22/2015 43.4/ SEWER FUND CONNEY SAFETY PRODUCTS 5068512 GLOVES 12/22/2015 43.4/ SEWER FUND MTS SAFETY PRODUCT, INC. 5089100 LIME VESTS 11/10/2015 65.7- SEWER FUND MTS SAFETY PRODUCT, INC. 5137200 GOGGLES, BEENIES, GLOVES 12/22/2015 107.7- Total 54-40-45200 SAFETY EQUIP & SUPPLIES: 262.4/ 54-40-46000 OPERATIONAL EXPENSES SEWER FUND ACE HARDWARE 15761 WAND MARKING 12/23/2015 26.2/ Total 54-40-46000 OPERATIONAL EXPENSES 54-40-46541 CHEMICALS SEWER FUND POLYDYNE INC 1018916 CHEMICALS 12/19/2015 540.0/ Total 54-40-46542 LAB SUPPLIES & TESTING SEWER FUND LEGEND TECHNICAL SERVICE 1518565 CHEMICALS 12/39/2015 2180.0/ Total 54-40-46542 LAB SUPPLIES & TESTING SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 12/39/2015 12/39/2015 168.0/ Total 54-40-46542 LAB SUPPLIES & TESTING 388.0/ SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 12/39/2015 2180.0/ Total 54-40-46542 LAB SUPPLIES & TESTING 388.0/ SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 12/39/2015 2180.0/ Total 54-40-46542 LAB SUPPLIES & TESTING 388.0/ SEWER FUND COCHISE COUNTY TREASURE 21863 TIPPING FEES 12/31/2015 2,317.56/						
### 1940-45100 DISPOSABLE EQUIP & TOOLS SEWER FUND ACE HARDWARE 16767 RAKE, SCRAPER, DRAIN TRAY 12/21/2015 35.4/2 SEWER FUND ACE HARDWARE 16767 RAKE, STORAGE, FUNNEL SPILL 12/24/2015 31.1/2 SEWER FUND B&D LUMBER & HARDWARE 141541 TOILET AUGER 12/22/2015 24.7/2 Total 54-40-45100 DISPOSABLE EQUIP & TOOLS: 91.3/2 \$4-40-45200 SAFETY EQUIP & SUPPLIES SEWER FUND CONNEY SAFETY PRODUCTS 5060512 GLOVES 12/22/2015 35.4/2 SEWER FUND MTS SAFETY PRODUCT, INC. 5060100 LIME VESTS 11/10/2015 65.7/2 SEWER FUND MTS SAFETY PRODUCT, INC. 5060100 LIME VESTS 11/10/2015 107.7/2 Total 54-40-45200 SAFETY EQUIP & SUPPLIES: 252-4/2 \$4-40-46000 OPERATIONAL EXPENSES \$4-40-46000 OPERATIONAL EXPENSES \$4-40-46000 OPERATIONAL EXPENSES: 26.2/2 Total 54-40-46000 OPERATIONAL EXPENSES: 54-40-46541 CHEMICALS \$5-40-46541 CHEMICALS \$5-40-46541 CHEMICALS \$5-40-46542 LAB SUPPLIES & TESTING \$5-40-46542 LAB SUPPLIES & TESTING \$5-40-46544 SLUDGE REMOVAL	SEAAEK LOIAD	OFFICE BEFOI	813041003001	OFFICE SUFFLIES	12/1/12019	32.73
SEWER FUND ACE HARDWARE 16740 WATER, SCRAPER, DRAIN TRAY 12/21/2015 35.4/2 SEWER FUND ACE HARDWARE 16767 RAKE, STORAGE, FUNNEL SPILL 12/24/2015 31.1/2 SEWER FUND B&D LUMBER & HARDWARE 141541 TOILET AUGER 12/22/2015 24.7/ Total 54-40-45100 DISPOSABLE EQUIP & TOOLS: 91.3/ 54-40-46200 SAFETY EQUIP & SUPPLIES SEWER FUND AMERICAN PLUS INC 45875 HARD HAT SHADE, NECK SHADE 12/22/2015 43.4/ SEWER FUND CONNEY SAFETY PRODUCTS 5006512 GLOVES 12/22/2015 35.4/ SEWER FUND MTS SAFETY PRODUCT, INC 5086100 LIME VESTS 11/10/2015 65.7/ SEWER FUND MTS SAFETY PRODUCT, INC 5137200 GOGGLES, BEENIES, GLOVES 12/22/2015 107.7/ TOILI 54-40-45200 SAFETY EQUIP & SUPPLIES. 252.4/ 54-40-46540 OPERATIONAL EXPENSES: 252.4/ 54-40-46541 CHEMICALS SEWER FUND ACE HARDWARE 15761 WAND MARKING 12/23/2015 26.2/ TOILI 54-40-46541 CHEMICALS 54-40-46541 CHEMICALS 54-40-46542 LAB SUPPLIES & TESTING SEWER FUND LEGEND TECHNICAL SERVICE 1518655 CHEMICALS 12/29/2015 12/29/2015 168.0/ TOILI 54-40-46542 LAB SUPPLIES & TESTING SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 12/29/2015 12/29/2015 168.0/ TOILI 54-40-46542 LAB SUPPLIES & TESTING SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 12/29/2015 218.0/ SEWER FUND COCHISE COUNTY TREASURE 21863 TIPPING FEES 12/21/2015 23/17.5/ 54-40-46544 SLUDGE REMOVAL SEWER FUND COCHISE COUNTY TREASURE 21863 TIPPING FEES 12/21/2015 2.3/17.5/ 54-40-46544 SLUDGE REMOVAL SEWER FUND COCHISE COUNTY TREASURE 21863 TIPPING FEES 12/21/2015 2.3/17.5/	Total 54-40-41500 O	FFICE SUPPLIES:				74.4
SEWER FUND ACE HARDWARE 16767 RAKE, STORAGE, FUNNEL SPILL 12/24/2015 31.1/15 SEWER FUND BAD LUMBER & HARDWARE 141541 TOILET AUGER 12/22/2015 24.7/ Total 54-40-45100 DISPOSABLE EQUIP & TOOLS: 91.3/15 54-40-45200 SAFETY EQUIP & SUPPLIES SEWER FUND AMERICAN PULSINC 45875 HARD HAT SHADE, NECK SHADE 12/22/2015 43.4/15 SEWER FUND CONNEY SAFETY PRODUCT 50869100 LIME VESTS 11/40/2015 65.7/15 SEWER FUND MTS SAFETY PRODUCT, INC 5089100 LIME VESTS 11/40/2015 65.7/15 SEWER FUND MTS SAFETY PRODUCT, INC 5137200 GOGGLES, BEENIES, GLOVES 12/22/2015 107.7/15 Total 54-40-45000 SAFETY EQUIP & SUPPLIES. 252.4/1 54-40-46000 OPERATIONAL EXPENSES SEWER FUND ACE HARDWARE 15761 WAND MARKING 12/23/2015 26.2/1 54-40-46541 CHEMICALS SEWER FUND POLYDYNE INC 1016916 CHEMICALS 12/19/2015 540.0/ Total 54-40-46541 CHEMICALS: 540-0/154-40-46541 CHEMICALS 12/29/2015 15/18/07 SEWER FUND LEGEND TECHNICAL SERVICE 15/18/07 CHEMICALS 12/29/2015 12/29/2015 168.0/ Total 54-40-46542 LAB SUPPLIES & TESTING SEWER FUND LEGEND TECHNICAL SERVICE 15/18/07 CHEMICALS 12/29/2015 168.0/ Total 54-40-46542 LAB SUPPLIES & TESTING SEWER FUND LEGEND TECHNICAL SERVICE 15/18/07 CHEMICALS 12/29/2015 168.0/ Total 54-40-46542 LAB SUPPLIES & TESTING: 388.0/ SEWER FUND LEGEND TECHNICAL SERVICE 15/18/07 CHEMICALS 12/29/2015 168.0/ Total 54-40-46542 LAB SUPPLIES & TESTING: 388.0/ SEWER FUND LEGEND TECHNICAL SERVICE 15/18/07 CHEMICALS 12/29/2015 168.0/ SEWER FUND LEGEND TECHNICAL SERVICE 15/18/07 CHEMICALS 12/29/2015 168.0/ SEWER FUND COCHISE COUNTY TREASURE 2/18/03 TIPPING FEES 12/23/2015 2.317.56/						
SEWER FUND B&D LUMBER & HARDWARE 141541 TOILET AUGER 12/22/2015 24.77 Total 54-40-45100 DISPOSABLE EQUIP & TOOLS: 91.31 54-40-45200 SAFETY EQUIP & SUPPLIES SEWER FUND AMERICAN PLUS INC 45875 HARD HAT SHADE, NECK SHADE 12/22/2015 35.44 SEWER FUND CONNEY SAFETY PRODUCTS 5086512 GLOVES 12/22/2015 35.45 SEWER FUND MTS SAFETY PRODUCT, INC. 5089100 LIME VESTS 11/10/2015 65.77 Total 54-40-45200 SAFETY EQUIP & SUPPLIES: 252.41 Total 54-40-45200 SAFETY EQUIP & SUPPLIES: 252.41 54-40-46000 OPERATIONAL EXPENSES SEWER FUND ACE HARDWARE 15761 WAND MARKING 12/23/2015 26.21 54-40-46541 CHEMICALS SEWER FUND POLYDYNE INC 1018918 CHEMICALS 12/19/2015 540.00 Total 54-40-46541 CHEMICALS: 540.00 SEWER FUND LEGEND TECHNICAL SERVICE 1518695 CHEMICALS 12/28/2015 218.00 Total 54-40-46542 LAB SUPPLIES & TESTING SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 12/29/2015 168.00 Total 54-40-46542 LAB SUPPLIES & TESTING SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 12/29/2015 168.00 Total 54-40-46542 LAB SUPPLIES & TESTING: 388.00 SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 12/29/2015 218.00 SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 12/29/2015 218.00 SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 12/29/2015 218.00 SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 12/29/2015 218.00 SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 12/29/2015 218.00 SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 12/29/2015 218.00 SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 12/29/2015 218.00 SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 12/29/2015 218.00 SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 12/29/2015 218.00 SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 12/29/2015 218.00 SEWER FUND COCHISE COUNTY TREASURE 21863 TIPPING FEES 12/29/2015 23/17.50						
### ### ### ### ### ### ### ### ### ##	SEWER FUND			,		
SEWER FUND AMERICAN PLUS INC 45875 HARD HAT SHADE, NECK SHADE 12/22/2015 43.43 SEWER FUND CONNEY SAFETY PRODUCTS 5068512 GLOVES 12/22/2015 35.44 SEWER FUND MTS SAFETY PRODUCT, INC 5089100 LIME VESTS 11/10/2015 65.77 SEWER FUND MTS SAFETY PRODUCT, INC 5137200 GOGGLES, BEENIES, GLOVES 12/22/2015 107.77 Total 54-40-45200 SAFETY EQUIP & SUPPLIES: 252.45 54-40-46000 OPERATIONAL EXPENSES SEWER FUND ACE HARDWARE 15761 WAND MARKING 12/23/2015 26.27 Total 54-40-46000 OPERATIONAL EXPENSES: 26.27 54-40-46541 CHEMICALS SEWER FUND POLYDYNE INC 1016916 CHEMICALS 12/19/2015 540.06 Total 54-40-46541 CHEMICALS: 540.06 54-40-46542 LAB SUPPLIES & TESTING SEWER FUND LEGEND TECHNICAL SERVICE 1518565 CHEMICALS 12/28/2015 218.06 Total 54-40-46542 LAB SUPPLIES & TESTING: 386.06 Total 54-40-46542 LAB SUPPLIES & TESTING: 386.06 SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 12/28/2015 218.06 54-40-46544 SLUDGE REMOVAL SEWER FUND COCHISE COUNTY TREASURE 21863 TIPPING FEES 12/31/2015 2,317.55	Total 54-40-45100 Di	ISPOSABLE EQUIP & TOOLS:				91.3
SEWER FUND CONNEY SAFETY PRODUCTS 5086512 GLOVES 12/22/2015 35.44 SEWER FUND MTS SAFETY PRODUCT, INC. 5089100 LIME VESTS 11/10/2015 65.77 SEWER FUND MTS SAFETY PRODUCT, INC. 5137200 GOGGLES, BEENIES, GLOVES 12/22/2015 107.77 Total 54-40-45200 SAFETY EQUIP & SUPPLIES: 252.43 54-40-466000 OPERATIONAL EXPENSES SEWER FUND ACE HARDWARE 16761 WAND MARKING 12/23/2015 26.29 Total 54-40-468000 OPERATIONAL EXPENSES: 26.29 54-40-46541 CHEMICALS SEWER FUND POLYDYNE INC 1018918 CHEMICALS 12/19/2015 540.00 Total 54-40-46541 CHEMICALS: 540.00 54-40-46542 LAB SUPPLIES & TESTING SEWER FUND LEGEND TECHNICAL SERVICE 1518565 CHEMICALS 12/28/2015 218.00 Total 54-40-46542 LAB SUPPLIES & TESTING: 388.00 54-40-46544 SLUDGE REMOVAL SEWER FUND COCHISE COUNTY TREASURE 21863 TIPPING FEES 12/31/2015 2,317.56	54-40-45200 SAFETY EQU	IIP & SUPPLIES				
SEWER FUND MTS SAFETY PRODUCT, INC. 5099100 LIME VESTS 11/10/2015 65.7* SEWER FUND MTS SAFETY PRODUCT, INC. 5137200 GOGGLES, BEENIES, GLOVES 12/22/2015 107.7* Total 54-40-45200 SAFETY EQUIP & SUPPLIES: 252.4* 54-40-46000 OPERATIONAL EXPENSES SEWER FUND ACE HARDWARE 16761 WAND MARKING 12/23/2015 26.2* Total 54-40-46000 OPERATIONAL EXPENSES: 26.2* 54-40-46541 CHEMICALS SEWER FUND POLYDYNE INC 1016916 CHEMICALS 12/19/2015 540.0* Total 54-40-46541 CHEMICALS: 540.0* 540.0* 54-40-46542 LAB SUPPLIES & TESTING 12/28/2015 218.0* SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 12/28/2015 28.0* Total 54-40-46542 LAB SUPPLIES & TESTING: 388.0* 54-40-46544 SLUDGE REMOVAL SEWER FUND COCHISE COUNTY TREASURE 21863 TIPPING FEES 12/31/2015 2,317.5*	SEWER FUND					
SEWER FUND MTS SAFETY PRODUCT, INC 5137200 GOGGLES, BEENIES, GLOVES 12/22/2015 107.77 Total 54-40-45200 SAFETY EQUIP & SUPPLIES. 252.43 54-40-46000 OPERATIONAL EXPENSES 26.24 SEWER FUND ACE HARDWARE 16761 WAND MARKING 12/23/2015 26.24 54-40-46541 CHEMICALS 26.24						
54-40-46000 OPERATIONAL EXPENSES SEWER FUND ACE HARDWARE 16761 WAND MARKING 12/23/2015 26.29 Total 54-40-46000 OPERATIONAL EXPENSES: 26.29 54-40-46541 CHEMICALS SEWER FUND POLYDYNE INC 1016916 CHEMICALS 12/19/2015 540.00 Total 54-40-46541 CHEMICALS: 540.00 54-40-46542 LAB SUPPLIES & TESTING SEWER FUND LEGEND TECHNICAL SERVICE 1518565 CHEMICALS 12/28/2015 218.00 SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 12/30/2015 168.00 Total 54-40-46542 LAB SUPPLIES & TESTING: 386.00 54-40-46544 SLUDGE REMOVAL SEWER FUND COCHISE COUNTY TREASURE 21863 TIPPING FEES 12/31/2015 2,317.56	SEWER FUND			<u>-</u>		
SEWER FUND ACE HARDWARE 16761 WAND MARKING 12/23/2015 26.25 Total 54-40-46000 OPERATIONAL EXPENSES: 26.25 54-40-46541 CHEMICALS SEWER FUND POLYDYNE INC 1016916 CHEMICALS 12/19/2015 540.00 Total 54-40-46541 CHEMICALS: 540.00 54-40-46541 CHEMICALS: 540.00 54-40-46542 LAB SUPPLIES & TESTING SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 12/28/2015 218.00 Total 54-40-46542 LAB SUPPLIES & TESTING: 388.00 54-40-46544 SLUDGE REMOVAL SEWER FUND COCHISE COUNTY TREASURE 21863 TIPPING FEES 12/31/2015 2,317.56	Total 54-40-45200 S	AFETY EQUIP & SUPPLIES:				252.4
Total 54-40-46000 OPERATIONAL EXPENSES: 26.29 54-40-46541 CHEMICALS SEWER FUND POLYDYNE INC 1016916 CHEMICALS 12/19/2015 540.00 Total 54-40-46541 CHEMICALS: 540.00 54-40-46542 LAB SUPPLIES & TESTING SEWER FUND LEGEND TECHNICAL SERVICE 1518565 CHEMICALS 12/28/2015 218.00 SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 12/30/2015 168.00 Total 54-40-46542 LAB SUPPLIES & TESTING: 388.00 54-40-46544 SLUDGE REMOVAL SEWER FUND COCHISE COUNTY TREASURE 21863 TIPPING FEES 12/31/2015 2,317.56	54-40-46000 OPERATIONA	AL EXPENSES				
54-40-46541 CHEMICALS SEWER FUND POLYDYNE INC 1016916 CHEMICALS 12/19/2015 540.00 Total 54-40-46541 CHEMICALS: 540.00 54-40-46542 LAB SUPPLIES & TESTING SEWER FUND LEGEND TECHNICAL SERVICE 1518565 CHEMICALS 12/28/2015 218.00 SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 12/30/2015 168.00 Total 54-40-46542 LAB SUPPLIES & TESTING: 386.00 54-40-46544 SLUDGE REMOVAL SEWER FUND COCHISE COUNTY TREASURE 21863 TIPPING FEES 12/31/2015 2,317.56	SEWER FUND	ACE HARDWARE	16761	WAND MARKING	12/23/2015	26.2
SEWER FUND POLYDYNE INC 1016916 CHEMICALS 540.00 Total 54-40-46541 CHEMICALS: 540.00 54-40-46542 LAB SUPPLIES & TESTING SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 12/28/2015 218.00 TOTAL 54-40-46542 LAB SUPPLIES & TESTING: 388.00 54-40-46544 SLUDGE REMOVAL SEWER FUND COCHISE COUNTY TREASURE 21863 TIPPING FEES 12/31/2015 2,317.56	Total 54-40-46000 O	PERATIONAL EXPENSES:				26.2
Total 54-40-46541 CHEMICALS: 540.00 54-40-46542 LAB SUPPLIES & TESTING SEWER FUND LEGEND TECHNICAL SERVICE 1518565 CHEMICALS 12/28/2015 218.00 SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 12/30/2015 168.00 Total 54-40-46542 LAB SUPPLIES & TESTING: 388.00 54-40-46544 SLUDGE REMOVAL SEWER FUND COCHISE COUNTY TREASURE 21863 TIPPING FEES 12/31/2015 2,317.56	54-40-46541 CHEMICALS					
54-40-46542 LAB SUPPLIES & TESTING SEWER FUND LEGEND TECHNICAL SERVICE 1518565 CHEMICALS 12/28/2015 218.00 SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 12/30/2015 168.00 TOM: 54-40-46542 LAB SUPPLIES & TESTING: 388.00 54-40-46544 SLUDGE REMOVAL SEWER FUND COCHISE COUNTY TREASURE 21863 TIPPING FEES 12/31/2015 2,317.50	SEWER FUND	POLYDYNE INC	1015916	CHEMICALS	12/19/2015	540.0
SEWER FUND LEGEND TECHNICAL SERVICE 1518565 CHEMICALS 12/28/2015 218.00 SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 12/30/2015 168.00 Total 54-40-46542 LAB SUPPLIES & TESTING: 388.00 54-40-46544 SLUDGE REMOVAL SEWER FUND COCHISE COUNTY TREASURE 21863 TIPPING FEES 12/31/2015 2,317.50	Total 54-40-46541 C	HEMICALS:				540.0
SEWER FUND LEGEND TECHNICAL SERVICE 1518707 CHEMICALS 12/30/2015 168.00 Total 54-40-46542 LAB SUPPLIES & TESTING: 388.00 54-40-46544 SLUDGE REMOVAL SEWER FUND COCHISE COUNTY TREASURE 21863 TIPPING FEES 12/31/2015 2,317.56	• • • • • • • • • • • • • • • • • • • •		4540505	QUESKOM O		***
54-40-46544 SLUDGE REMOVAL SEWER FUND COCHISE COUNTY TREASURE 21863 TIPPING FEES 12/31/2015 2,317.55	SEWER FUND					
SEWER FUND COCHISE COUNTY TREASURE 21863 TIPPING FEES 12/31/2015 2,317.55	Total 54-40-46542 L/	AB SUPPLIES & TESTING:				386.0
SEWER FUND COCHISE COUNTY TREASURE 21863 TIPPING FEES 12/31/2015 2,317.55	54-40-46544 SLUDGE REA	MOVAL				
Total 54-40-46544 SLUDGE REMOVAL: 2,317.55	SEWER FUND		21863	TIPPING FEES	12/31/2015	2,317.5
	Total 54-40-46544 Si	LUDGE REMOVAL:				2,317.5

54-40-50100 BLDG REPAIR & MAINT

JIM'S ELECTRIC INC.

9669

INSTALL NEW LIGHT POLE FIXTURE

12/29/2015

871.98

SEWER FUND

CITY OF BISBEE FINANCE DEPARTMENT			Report - By GL COB /1/2016-1/14/2016	Jan 14, 2	Page: 12 016 10:35AM
Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amou
Total 54-40-50100 Bi	LDG REPAIR & MAINT:				871.
4-40-55000 EQUIPMENT	REPAIR & MAINT				
SEWER FUND SEWER FUND	BESTWAY ELECTRICAL MOTO PRECISION TOOL & CONST SU	31512034 7319151	FLYGT LIFTING HANDLE MAK STARTER ASSY	12/30/2015 12/09/2015	701. 62.
Total 54-40-55000 E	QUIPMENT REPAIR & MAINT:				763.
54-40-55100 REPAIR & MJ GEWER FUND	AINT - OTHER RUTHERFORD DIVERSIFIED IN	150065	STEEL LINER	1 2/ 31/2015	484.
Total 54-40-55100 R	EPAIR & MAINT - OTHER:				484.
4-40-61000 VEHICLE PAI	RTS & LABOR				
SEWER FUND	TITAN MACHINERY	7135689 GP	BUSHING	12/29/2015	71.
SEWER FUND	WILLCOX AUTO PARTS INC.	97802	OIL FILTER, OIL	12/16/2015	30.
Total 54-40-61000 V	EHICLE PARTS & LABOR:				102.
54-40-62007 OTHER FLUI		ant incores	MADRI E CUELL par ICO par	4 D I D D D D 4 F	400
SEWER FUND	GRAINGER	9924253868	MOBILE SHELL 630, ISO 220	12/22/2015	108.
Tolal 54-40-62007 O	THER FLUIDS & LUBRICANTS:				106.
BANITATION FUND FUND EXPENDITURES					
58-40-23000 GAS					
SANITATION FUND	SOUTHWEST GAS CORPORATI	472100101800	GAS-SANITATION	01/13/2016	147.
Total 58-40-23000 G	AS:				147.
56-40-34000 CONTRACT S	SERVICES				
SANITATION FUND	PRUDENTIAL OVERALL SUPPL		UNIFORMS/SANITATION	12/24/2015	49.
SANITATION FUND	PRUDENTIAL OVERALL SUPPL	210785174	UNIFORMS/SANITATION	12/31/2015	71.
Total 56-40-34000 C	ONTRACT SERVICES:				121.
56-40-34100 DOC WORKE	:R\$				
SANITATION FUND SANITATION FUND	AZ STATE PRISON CMPLX-DOU AZ STATE PRISON CMPLX-DOU		DOC LABOR CREW/REC DOC LABOR CREW/SAN	12/31/2015 12/31/2015	99. 67.
Total 56-40-34100 D	OC WORKERS:				168.
56-40-45200 SAFETY EQU	IP & SUPPLIES				
SANITATION FUND	AMERICAN PLUS INC	45875	HARD HAT SHADE, NECK SHADE	12/22/2015	43
SANITATION FUND	MTS SAFETY PRODUCT, INC.	5099100	LIME VESTS	11/10/2015	65.
SANITATION FUND	MTS SAFETY PRODUCT, INC.	5137200	GOGGLES, BEENIES, GLOVES	12/22/2015	107
Total 56-40-45200 S	AFETY EQUP & SUPPLIES:				216
56-40-46000 OPERATION		47000	BUBLIO MOTION CARRAGE		*
SANITATION FUND SANITATION FUND	BISBEE OBSERVER BISBEE OBSERVER	1792 0 17946	PUBLIC NOTICE/ GARBAGE AD PUBLIC NOTICE/ GARBAGE AD	12/23/2015 12/23/2015	143 141
					-
Total 56 40 46000 O	PERATIONAL EXPENSES:				284.

CITY OF BISBEE FINANCE DEPARTMENT			I Report - By GL COB I/1/2016-1/14/2016	Page: 13 Jan 14, 2016 10:35AM	
Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
56-40-46561 COUNTY TIP	PING FEE				
SANITATION FUND	COCHISE COUNTY TREASURE	21862	HOUSEHOLD, YARD WASTE	12/31/2015	17,054.72
Total 56-40-46561 C	OUNTY TIPPING FEE				17,054.72
56-40-46562 RECYCLING	PROGRAM				
SANITATION FUND	KBRP	16-0114	SPONSORSHIP/ BLUES FESTIVAL	01/14/2016	500.00
Total 56-40-46582 RI	ECYCLING PROGRAM:				500.00
56-40-81000 VEHICLE PAI	RTS & LABOR				
SANITATION FUND	ARIZONA SPRING COMPANY	52513	SPRING LEAF	12/29/2015	424.93
SANITATION FUND	VANGUARD TRUCK CENTER	29150	ADAPTER, PRESSURE SENSOR, O RING	12/21/2015	1,202.21
SANITATION FUND	WILLCOX AUTO PARTS INC.	96694	XFO	12/03/2015	30.68
SANITATION FUND	WILLCOX AUTO PARTS INC.	96853	BATTERY, U JOINT	12/04/2015	138.03
SANITATION FUND	WILLCOX AUTO PARTS INC.	98275	FITTING	12/22/2015	6.15
SANITATION FUND	WILLCOX AUTO PARTS INC.	98375	METAL/TAP	12/23/2015	38.36
SANITATION FUND	WILLCOX AUTO PARTS INC.	98804	OIL SEAL	12/31/2015	44.45
Total 56-40-61000 V	EHICLE PARTS & LABOR:				1,884.81
56-40-62002 TIRES					
SANITATION FUND	W R RYAN - FIRESTONE	T04291	TIRE REPAIR	12/09/2015	55.69
Total 56-40-62002 TI	RES:				55.69
QUEEN MINE FUND FUND EXPENDITURES					
59-40-11700 WORKERS C	OMPENSATION				
QUEEN MINE FUND	AMRRP- WORKER'S COMP FUN	16-0104	WORKERS COMP QM VLNTR	01/04/2016	29.30
Total 59-40-11700 W	ORKERS COMPENSATION:				29.30
59-40-22550 SEWER AND	GARBAGE SERV.				
QUEEN MINE FUND	BISBEE PUBLIC WORKS	16-0107	UTILITIES/QUEEN MINE	01/07/2016	379.37
Total 59-40-22550 S	EWER AND GARBAGE SERV.:				379.37
59-40-23000 GAS/WOOD					
QUEEN MINE FUND	CHESTER RODRIGUEZ	2550	W00D	01/05/2016	300.00
Total 59-40-23000 G	AS/WOOD:				300.00
59-40-34100 DOC WORKE	RS				
QUEEN MINE FUND	AZ STATE PRISON CMPLX-DOU	151221OM	DOC LABOR CREW/OM	12/21/2015	56.00
Total 59-40-34100 D	OC WORKERS:				56.00
59-40-45200 SAFETY EQU	P & SUPPLIES				
QUEEN MINE FUND	ACE HARDWARE	16755	TAX	12/22/2015	146.53
QUEEN MINE FUND	ACE HARDWARE	16755	LUMBER	12/22/2015	1,499.40
OUEEN MINE FUND	ACE HARDWARE	16845	BEAMS	01/06/2016	690.45
Total 59-40-45200 Sa	AFETY EQUP & SUPPLIES:				2,336.38
59-40-46591 MERCHANDI	SE				

CITY OF BISBEE
FINANCE DEPARTMENT

Payment Approval Report - By GL COB Report dates: 1/1/2016-1/14/2016

Page: 14 Jan 14, 2016 10:35AM

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
QUEEN MINE FUND	SMITH-SOUTHWESTERN INC.	740606	MERCHANDISE/QMINE	12/29/2015	217.36
QUEEN MINE FUND	TOYSMITH	1303381	KITS	12/11/2015	72.00
Total 59-40-46591 N	MERCHANDISE:				450,85
59-40-55100 REPAIR & M	AINT - OTHER				
QUEEN MINE FUND	ACE HARDWARE	16714	BEAM & STEEL	12/16/2015	756.21
QUEEN MINE FUND	ACE HARDWARE	16755	BATTERY, CORE WIRE	12/22/2015	26.98
QUEEN MINE FUND	ACE HARDWARE	16766	CHAINSAW, CHAIN	12/23/2015	117.25
QUEEN MINE FUND	ACE HARDWARE	16772	BOARD	12/24/2015	117.13
QUEEN MINE FUND	ACE HARDWARE	16773	ICE MELT BAG	12/28/2015	8.76
QUEEN MINE FUND	ACE HARDWARE	16791	COMPACT DRILL	12/29/2015	131.51
QUEEN MINE FUND	OLANDER PEST CONTROL SER	QM-121815	PEST CONTROL SERVICES/QM	12/28/2015	50.00
Total 59-40-55100 R	REPAIR & MAINT - OTHER:				1,207.84
DEBT SERVICE FUND-G.	O. DEBT				
LEASE PURCHASE AGRE	EMENTS				
85-70-81000 PRINCIPAL (PMTS, LEASE PURCHAS				
DEBT SERVICE FUND G.O. DEBT	ZION NATIONAL BANK	16-0101	POLICE CAR PAYMENT	01/01/2016	7,874.35
DEBT SERVICE FUND G.Q. DEBT	ZION NATIONAL BANK	16-0215	GARBAGE TRUCK PAYMENT	01/13/2016	9,819.48
Total 65-70-81000 F	PRINCIPAL PMTS, LEASE PURCHAS:				17,693.83
85-70-81500 INTEREST P	MTS, LEASE PURCHASE				
DEBT SERVICE FUND- G.O. DEBT	ZION NATIONAL BANK	18-0101	POLICE CAR PAYMENT	01/01/2016	406.07
DEBT SERVICE FUND G.O. DEBT	ZION NATIONAL BANK	16-0215	GARBAGE TRUCK PAYMENT	01/13/2016	1,064.60
Total 85-70-81500 II	NTEREST PMTS, LEASE PURCHASE	:			1,470.67
BISBEE BUS FUND					
FUND EXPENDITURES					
96-40-41505 ADMIN MISC BISBEE BUS FUND	XEROX CORPORATION	82831317	DECEMBER COPY CHARGES	01/01/2018	164.92
Total 00 40 44505 A					484.00
10(2) 90-40-41505 A	ADMIN MISC EXPENSES:				164.92
96-40-41607 CITY OPERA				07/27/2015	600.94
BISBEE BUS FUND	ATING EXPENSE DESERT AUTOMQTIVE	16835	LUBE, OIL FILTER, MIRROR REPAIR	07/27/2015	
		16835 16972	LUBE, OIL FILTER, MIRROR REPAIR REPLACE PULLY AND BELT	08/11/2015	333.31
BISBEE BUS FUND BISBEE BUS FUND	DESERT AUTOMQTIVE				
BISBEE BUS FUND	DESERT AUTOMQTIVE DESERT AUTOMOTIVE	16972	REPLACE PULLY AND BELT	08/11/2015	2.83
BISBEE BUS FUND BISBEE BUS FUND BISBEE BUS FUND BISBEE BUS FUND	DESERT AUTOMOTIVE DESERT AUTOMOTIVE WILLCOX AUTO PARTS INC.	16972 98438	REPLACE PULLY AND BELT AUTO PARTS	08/11/2015 12/24/2015	333.31 2.83 92.46 1,029.54

CITY OF BISBEE FINANCE DEPARTMENT		Payment Approval Report - B Report dates: 1/1/2016-1/1		Page: 15 Jan 14, 2016 10:35AM
Fund	Vendor Name	Invoice Number	Description	Invoice Date Net Invoice Amour
Dated:				
Mayor:				
City Council:				
				
				
		<u>.</u>		
City Recorder:		·		



Prepared by:

Ashlee Coronado, City Clerk

REQUEST FOR MAYOR & COUNCIL ACTION

Session of: January 19, 2016

Regular Special DATE ACTION SUBMITTED: January 12, 2016 REGULAR **CONSENT** \boxtimes TYPE OF ACTION: FORMAL ACTION \boxtimes RESOLUTION [ORDINANCE [**OTHER** APPROVAL OF THE RE-APPOINTMENT OF KEITH DENNIS TO THE BOARD OF ADJUSTMENT WITH A WAIVER OF NUMBER OF COMMISSIONS SERVED Ashlee Coronado, City Clerk FROM: **Approve Reappointments RECOMMENDATION:** I move to approve the Reappointment of Keith Dennis to the Board of PROPOSED MOTION: Adjustment with a Waiver of Number of Commissions Served. **DISCUSSION:** Mr. Dennis has submitted his application for Reappointment to the Board of Adjustment. If approved, Mr. Dennis will serve on the board until January 2019. **FISCAL IMPACT:** NA NA DEPARTMENT LINE ITEM ACCOUNT: BALANCE IN LINE ITEM IF APPROVED: NA

Reviewed by:

Ronald Oertle, Mayor

Keappointment



BOARD / COMMISSION MEMBERSHIP APPLICATION

City	PLEASE PRINT C	LEARLY IN INK	OR TYPE	CEIVED
Date of Application: 1/3/2 * Board interested to serve:	0/6			AN - 4 2016 CITY OF BIBBEE JANCE DEPARTMENT
Airport Advisory Committee Board of Appeals Committee on Disability Issues Employee Council Judicial Selection Committee Parks and Recreation Committee Public Safety Retirement Board Youth Council	Bisbee Arts Commissi Charter Review Comm Community Sustainab Evergreen Cemetery (Library Advisory Board Planning and Zoning (Streets and Infrastruct	nittee vility Commission Committee d Commission		commission or Board hittee herty Corporation or Advisory Committee
* Complete One (I) A	Application for each Bo	ard / Commission	n you wish to ser	ve.
Dennis	KeirH		-	
Last Name	First Name	<i>O</i> : -	Middle Initia	1
Sco 7 Host An Mailing Address Number	1D 5+.	15/5 Se=	AZ	85603
Mailing Address Number	Street	City	State	Zip Code
Residential Street Address:				
Telephone Number(s):	236-80	29		
Telephone Number(s): 52 5 Email Address: 4 1 TH A //e				
* I have been a resident of Bisbee for * (Less than one-year residency or serve on more				rtion of this Form)
Please provide a brief summary of Education Service Se	3 VeAz	Leem o	n BitA	A/BeADY
Please provide a brief summary of	-			,
Seeves Lez.	ns on f	82 &B	of A H he VoAr	Are volumber
<u> </u>				

Cale	13ove
am qualified and inte	rested in serving on this Board because:
Sie	Azove
	nvicted of a felony or misdemeanor by any court or do you have any pending st you? Yes You If yes, please Explain:
AIVER REQUEST (If Applicable): following rule(s) be waived in order to serve on the Commission:
	Residency Requirement (Bisbee Resident for less than 1 year) Length of Service (I have servedterms) Number of Commission Memberships currently served. I also serve on the:
am requesting this/thes	e waivers for the following reasons for consideration: EDICATION S Professional BACKGTOR - R PRZ & B. F.A.
alse or misleading statementary disqualify me from vol pprove any waiver request	that all the information contained in this application is true, complete and correct. I understand that so the omission of important information made on this application or any time during the process funteer work with the City of Bisbee. I understand that the Mayor and Members of the Council must. Date: 13/2014

When complete, please return to:
City Clerk Office 118 Arizona Street Bisbee, Arizona 85603 Fax 520.432.6069 E-mail: acoronado@bisbeeaz.gov
nwilliams@bisbeeaz.gov



REQUEST FOR MAYOR & COUNCIL ACTION Session of: <u>January 19, 2016</u>

DATE ACTION SUBMITTED: January 12, 2016
REGULAR CONSENT
TYPE OF ACTION: RESOLUTION ORDINANCE FORMAL ACTION OTHER
SUBJECT: APPROVAL OF THE APPOINTMENT OF MICHAEL MCPARTLIN TO THE DESIGN REVIEW BOARD WITH A WAIVER OF NUMBER OF COMMISSIONS SERVED
FROM: Ashlee Coronado, City Clerk
RECOMMENDATION: Approve
PROPOSED MOTION: I move to approve the Appointment of Michael McPartlin to the Design Review Board with a Waiver of number of Commissions Served.
DISCUSSION:
Discussion.
Mr. McPartlin has submitted his application to serve on the Design Review Board.
If approved, Mr. McPartlin will serve on the board until January 2019.
FISCAL IMPACT: NA
DEPARTMENT LINE ITEM ACCOUNT: NA
BALANCE IN LINE ITEM IF APPROVED: NA
Prepared by: Ushle Conoros Reviewed by: 14 (South



BOARD / COMMISSION MEMBERSHIP APPLICATION

PLEASE PRINT CLEARLY IN INK OR TYPE

الما		RECEIVE
Date of Application: 12/21/1	5	DEC 2 1 2015
* Board interested to serve:		OTY CLERK'S OFFICE OUTY OF BISBES
Airport Advisory Committee Board of Appeals Committee on Disability Issues Employee Council Judicial Selection Committee Parks and Recreation Committee Public Safety Retirement Board Youth Council	Bisbee Arts Commission Charter Review Committee Community Sustainability Commissio Evergreen Cemetery Committee Library Advisory Board Planning and Zoning Commission Streets and Infrastructure Committee	Board of Adjustment Civil Service Commission Design Review Board iBisbee Committee Municipal Property Corporation Police and Fire Advisory Committee Transit Advisory Committee
* Complete One (1)	Application for each Board / Commis	sion you wish to serve.
McParHin Last Name	Mi chael First Name	Middle Initial
P.O. Sox 663	Bisbee	AZ 85603
Mailing Address Number	Street City	State Zip Code
	14-9098 line Scalobal net La years * Are you current than one City of Bisbee Board or Commission, p	
Employed): Retired - Commonia Program Director - boardig	n Scholars Cfor foster youth a ce 8103-1108, Dean-Admiss	at Service manager (alumni) 1108-1014, Administrative
Please provide a brief summary of Bisbee Pride Volunteer-	2015, Bister Phide Committee	Member 2015-16, Bisbee

Live in Old Bisber, own + reside in contributing structure
·
I am qualified and interested in serving on this Board because: of my interest and committeent to resintaining and enhancing the
of my interest and committeent to maintaining and enhancing the historic district.
Have you ever been convicted of a felopy or misdemeanor by any court or do you have any pending criminal charges against you? □ Yes ✓ No If yes, please Explain:
WAIVER REQUEST (If Applicable):
I am requesting that the following rule(s) be waived in order to serve on the Commission:
Residency Requirement (Bisbee Resident for less than 1 year) Length of Service (I have servedterms) Number of Commission Memberships currently served. I also serve on the:
Planning + Zoning Committee
I am requesting this/these waivers for the following reasons for consideration:
Design Review Board
I hereby certify and affirm that all the information contained in this application is true, complete and correct. I understand the false or misleading statements or the omission of important information made on this application or any time during the procumate disqualify me from volunteer work with the City of Bisbee. I understand that the Mayor and Members of the Council me approve any waiver request. Signature: Date: 12 2 1 5
When complete, please return to:

When complete, please return to:
City Clerk Office 118 Arizona Street Bisbee, Arizona 85603 Fax 520.432.6069 E-mail: <a href="mailto:acoronado@cityofbisbee.com/pwilliams@cityofbisbee.



REQUEST FOR MAYOR & COUNCIL ACTION Session of: <u>January 19, 2016</u>

⊠Regular □Special

DATE ACTION SUBMITTED: January 12, 2016
REGULAR CONSENT
TYPE OF ACTION: RESOLUTION ORDINANCE FORMAL ACTION OTHER
SUBJECT: APPROVAL OF THE APPOINTMENT OF ROBERT PAGE TO THE IBISBEE COMMITTEE
FROM: Ashlee Coronado, City Clerk
RECOMMENDATION: Approve
PROPOSED MOTION: I move to approve the Appointment of Robert Page to the iBisbee Committee.
DISCUSSION:
Mr. Page has submitted his application to serve on the iBisbee Committee.
If approved, Mr. Page will serve on the board until January 2019.
Mr. Page will be filling the vacancy on the committee due to the recent relocation of Mr. Peter Goldlust.
FISCAL IMPACT: NA
DEPARTMENT LINE ITEM ACCOUNT: NA
BALANCE IN LINE ITEM IF APPROVED: NA
Prepared by: Ashlee Coronado, City Clerk Reviewed by: Reviewed by: Ronald Oertle, Mayor



BOARD / COMMISSION MEMBERSHIP APPLICATION

PLEASE PRINT CLEARLY IN INK OR TYPE RECEIVED

Date of Application: Asc. 6	2015	AUG 0 3 2015
* Board interested to serve:	•	CITY CLERK'S OFFICE CITY OF BISBEE
Airport Advisory Committee Board of Appeals Committee on Disability issues Employee Council Judicial Selection Committee Parks and Recreation Committee Public Safety Refrement Board Youth Council	Bisbee Arts Commission Charter Review Committee Community Sustainability Commission Evergreen Cemetery Committee Library Advisory Board Planning and Zoning Commission Streets and Infrastructure Committee	Board of Adjustment Civil Service Commission Design Review Board iBisbee Committee Municipal Property Corporation Police and Fire Advisory Committee Transit Advisory Committee
* Complete One (1) A	pplication for each Board / Commissi	on you wish to serve.
Mailing Address Number Residential Street Address: 126 Telephone Number(st. 5000 2 Email Address: 2600 2 9156 * Thave been a resident of Bisbee for * these than one-year resident of Bisbee for Please provide a tarief summary of Educe Please	A Quacing H. 11	ase complete Waiver Partion of this Form)
Please provide a brief summary of C	5 Engineers 1995, 192-1995, 185-1991	Acront Athorate U.S. Acrtore
- Robert - Lasura	3. Planning & Con	ing , City Concil

Bis	union of schools of effects related to enhance , here toribud business growth.
am qual Č	ified and interested in serving on this Board because: I there are opportunity to lend my experience d love to from Bisbee.
	ever been consicted of a felony or misdemeanor by any court or do you have any pending charges against you? Yes No If yes, please Explain:
VAIVER	KEQUEST (If Applicable):
ant requa	esting that the following rule(s) be waived in order to serve on the Commission:
	Residency Requirement (Bisbee Resident for less than 1 year) 1 ength of Service (I have servedterms) Number of Commission Memberships currently served. I also serve on the:
ana manta	esting this these waivers for the following reasons for consideration:
	wing the diese warvers for the following reasons for consideration.
alse or mis nay disqua	rtify and affirm that all the information contained in this application is true, complete and correct. I understand deading statements or the omission of important information made on this application or any time during the profife me from the observer work with the City of Bisbee. I understand that the Mayor and Members of the Council y walker request.
Signature:	Date: Avy 6, 15



REQUEST FOR MAYOR & COUNCIL ACTION Session of: <u>January 19, 2016</u>

⊠Regular □Special

DATE ACTION SUBMITTED: January 12, 2016
REGULAR CONSENT
TYPE OF ACTION: RESOLUTION \square ORDINANCE \square FORMAL ACTION \boxtimes OTHER \square
SUBJECT: APPROVAL OF THE RE-APPOINTMENT OF KEITH DENNIS TO THE PLANNING AND ZONING COMMISSION WITH A WAIVER OF NUMBER OF COMMISSIONS SERVED
FROM: Ashlee Coronado, City Clerk
RECOMMENDATION: Approve Reappointments
PROPOSED MOTION: I move to approve the Reappointment of Keith Dennis to the Planning and Zoning Commission with a Waiver of Number of Commissions Served.
DISCUSSION:
Mr. Dennis has submitted his application for Reappointment to the Planning and Zoning
Commission.
Commission.
Commission.
Commission.
Commission.
Commission. If approved, Mr. Dennis will serve on the board until January 2019.
Commission.
Commission. If approved, Mr. Dennis will serve on the board until January 2019.
Commission. If approved, Mr. Dennis will serve on the board until January 2019. FISCAL IMPACT: NA

Reappourmenu



BOARD / COMMISSION MEMBERSHIP APPLICATION

PLEASE PRINT CLEARLY IN INK OR TYPE

Date of Application: * Board interested	/ /	20/6			
Airport Advisory Cor Board of Appeals Committee on Disab Employee Council Judicial Selection Co Parks and Recreatio Public Safety Retires	oility Issues committee on Committee	Evergreen Ceme Library Advisory I Planning and Zor	committee inability Commission ery Committee Board	Police and Fi	Commission w Board
* Ca	omplete One (1) Ap	-	Board / Commission	on you wish to se	rve.
Denn	15	KEI	171		
Last Name	,	First Name		Middle Initi	
507	Horland	St BI	SBC AZ	83603	
Mailing Address	Number	Street	City	State	Zip Code
Residential Street A Telephone Number(s) Email Address: * I have been a resid * (Less than one-year resid	520 23 Oit AM/en lent of Bisbee for _	8+ years	* Are you currentl	y on any Boards?	,
Please provide a brie	f summary of Educ	ation and Employ	nent Experience (En	ployer, Job Titles	, Dates
Employed): #A	RACHEL	25 & 10 P/m	YeArs f	7, f, t,	xperience
					-
Please provide a br	ief summary of Ci	vic/Volunteer Ex	perience:		
Complete BofA. Souts	HAVE Volu	nfeese Boys,	Jesma DC131 etc.	n Bisse Ary, Di	e p8=2 one CuB

Other Background Information Relevant to Serving in this Position:
See. A
See Asove
I am qualified and interested in serving on this Board because:
- Sie 4
- See J. Asove J.
Have you ever been convicted of a felony or misdemeanor by any court or do you have any pending criminal charges against you? Yes No If yes, please Explain:
WAIVER REQUEST (If Applicable):
I am requesting that the following rule(s) be waived in order to serve on the Commission:
Residency Requirement (Bisbee Resident for less than 1 year) Length of Service (I have servedterms) Number of Commission Memberships currently served. I also serve on the:
I am requesting this/these waivers for the following reasons for consideration:
HAN A/Reary Been on Bota for the
Johns W/no ProBlems, EDUCATIONAL
Professioner BACKGrown Derlifyen
I hereby certify and affirm that all the information contained in this application is true, complete and correct. I understand that
false or misleading statements or the omission of important information made on this application or any time during the process may disqualify me from volunteer work with the City-of Bisbee. I understand that the Mayor and Members of the Council must
approve any waiver request.
Signature: 14 14 15 Date: 1/3/20/6

When complete, please return to:

City Clerk Office 118 Arizona Street Bisbee, Arizona 85603 Fax 520.432.6069 E-mail: acoronado@bisbeeaz.gov



REQUEST FOR MAYOR & COUNCIL ACTION Session of: <u>January 19, 2016</u>

⊠Regular □Special

DATE ACTION SUBMITTED: January 12, 2016
REGULAR CONSENT
TYPE OF ACTION: RESOLUTION ORDINANCE FORMAL ACTION OTHER
SUBJECT: APPROVAL OF THE APPOINTMENT OF SHARON BUONO TO THE PUBLIC SAFETY PERSONNEL RETIREMENT BOARD WITH A WAIVER OF RESIDENCY REQUIREMENT
FROM: Ashlee Coronado, City Clerk
RECOMMENDATION: Approve
PROPOSED MOTION: I move to approve the Appointment of Sharon Buono to the Public Safety Personnel Retirement Board with a Waiver of Residency Requirement.
DISCUSSION:
Ms. Buono has submitted her application to serve on the Public Safety Personnel Retirement Board.
If approved, Ms. Buono will serve on the board until January 2019.
FISCAL IMPACT: NA
DEPARTMENT LINE ITEM ACCOUNT: NA
BALANCE IN LINE ITEM IF APPROVED: NA
Prepared by: While Coronago Reviewed by: 1 h



BOARD / COMMISSION MEMBERSHIP APPLICATION

PLEASE PRINT CLEARLY IN INK OR TYPE

B . At 11 .1	Dogombor 2, 20	15			ECE AED
Date of Application	December 2, 20	113			DEC 0 2 2015
* Board interested	to serve:				000 0 Z 2010
				<u> </u>	TY CLERK'S OFFE
Airport Advisory Cor Board of Appeals Committee on Disab Employee Council Judicial Selection Co Parks and Recreation Public Safety Retires	oility Issues committee on Committee ment Board	Bisbee Arts Commissio Charter Review Commi Community Sustainabili Evergreen Cemetery Co Library Advisory Board Planning and Zoning Co Streets and Infrastructu	itee ity Commission ommittee ommission re Committee	Design Redigible Co Municipal F Design Redigible Co Municipal F Transit Adv	e Commission view Board mmittee Property Corporation Fire Advisory Committee visory Committee
* Ca	omplete One (1)	Application for each Boa	rd / Commissi	on you wish to	serve.
Buono	<u> </u>	Sharon		R	
Last Name		First Name		Middle In	itial
	118	Arizona St	Bisbee	AZ	85635
Mailing Address Residential Street A	Number ddress: 4951 Co	Street lina Way, Sierra Vista, AZ 85	City 635	State	Zip Code
Telephone Number(s)					
Email Address: SBuo	no@BisbeeAz.go	v			
* I have been a resid * (Less than one-year resid		or 0 years * A	•	y on any Board cose complete Waive	
Please provide a brie	f summary of E	ducation and Employment l	Experience (En	nployer, Job Tit	les, Dates
Employed): City of Bis	sbee Finance Dire	ector, Finance Director/Treasu	rer 10/31/2011 t	o present;	
Bachelor's Degree in A	Accounting/Florida	Atlantic University; Cochise (College; Buena I		
Places provide a br	iof summary o	f Civic/Volunteer Experie	on <i>ce</i>		
-					. <u></u>
Animal Shelter Volunte	eer; Child Advocat	te; Church Volunteer			
	A				

•	ested in serving on this Board because:
he decisions the Board makes ha	as a direct impact on the citizens of Bisbee, Arizona and my position as Finance Director for the City.
-	victed of a felony or misdemeanor by any court or do you have any pending you? Yes No If yes, please Explain:
WAIVER REQUEST (1f	Applicable):
am requesting that the fol	llowing rule(s) be waived in order to serve on the Commission:
<u>×</u>	Residency Requirement (Bisbee Resident for less than 1 year) Length of Service (I have servedterms) Number of Commission Memberships currently served. I also serve on the:
am requesting this/these	waivers for the following reasons for consideration:
As the employer of public safety v	workers for the City of Bisbee, we need to be represented on this board.
dany municipalities have city staff appoi	inted to serve on the pension boards. Sierra Vista has their HR Director, Barbara Fleming serving on both pension boards.
alse or misleading statements	at all the information contained in this application is true, complete and correct. I understans or the omission of important information made on this application or any time during the patter work with the City of Bisbee. I understand that the Mayor and Members of the Council
Signature: Sharon Buone	O Date: 12/2/2015

When complete, please return to:

City Clerk Office 118 Arizona Street Bisbee, Arizona 85603 Fax 520.432.6069 E-mail: acoronado@bisbeeaz.gov nwilliams@bisbeeaz.gov



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: January 19, 2016

⊠Regular □Special

DATE ACTION SUBMITTED: January 12, 2016
REGULAR CONSENT
TYPE OF ACTION: RESOLUTION ORDINANCE FORMAL ACTION OTHER
SUBJECT: APPROVAL OF THE APPOINTMENT OF AUDREY GIACOMINO TO THE STREETS AND INFRASTRUCTURE COMMITTEE WITH A WAIVER OF NUMBER OF COMMISSIONS SERVED
FROM: Ashlee Coronado, City Clerk
RECOMMENDATION: Approve
PROPOSED MOTION: I move to approve the Appointment of Audrey Giacomino to the Streets and Infrastructure Committee with a Waiver of number of Commissions Served.
DISCUSSION:
Ms. Giacomino has submitted her application to serve on the Streets and Infrastructure Committee.
If approved, Ms. Giacomino will serve on the committee until January 2019.
FISCAL IMPACT: NA
DEPARTMENT LINE ITEM ACCOUNT: NA
BALANCE IN LINE ITEM IF APPROVED: NA
Prepared by: Make Coronado, City Clerk Reviewed by: Reviewed by: Ronald Oertle, Mayor



BOARD / COMMISSION MEMBERSHIP APPLICATION

PLEASE PRINT CLEARLY IN INK OR TYPE

Dite of Application: 11/24/15	,)	RECEIVED
		NOV 2 4 2015
* Board interested to serve.		CITY CLERK'S OFFIC
Airport Advisory CommitteeBoard of AppealsCommittee on Disability IssuesEmployee CouncilJudicial Selection CommitteeParks and Recreation CommitteePublic Safety Retirement BoardYouth Council	Bisbee Arts Commission Charter Review Committee Community Sustainability Commission Evergreen Cemetery Committee Library Advisory Board Planning and Zoning Commission Streets and Infrastructure Committee	Board of Adjustment Civil Service Commission Design Review Board iBisbee Committee Municipal Property Corporation Police and Fire Advisory Committee Transit Advisory Committee
* Complete One (1) A SFALOMINO	Application for each Board / Commission (LUCHE) AUDREY	on you wish to serve.
Lest Nimo	First Name	Middle Initii1
<u>Le11</u>	YUMATRAIL BISBE	E AZ 85603
Milling Address Number	Street City	State Zip Code
Residential Street Address: 6/1	YUMA TRAIL	
Felephone Number(s): 520/432-	5084	
Email Address: 14 Che 9638	QUITALINK MET	
	16 years * Are you currently than and City at Bistine Burry or Commission, place	
Please provide a brief summary of Edu	eation and Employment Experience (Em	ployer, Job Titles, Dates
	activitier for Purchasin ager	n Clerk-Ex asst to Mys I Strall seven (7) franches
of P.W Southwest !	us of - Custo Servier-D	ispatcher-Payroll-
Construction Clerk- Visq	aleper - Credit & Collection	w -
Please provide a brief summary of (Civic/Volunteer Experience:	
c vergasen Comste	Try Committee - Pa	rks + Rec. Commettee
	1	

other Background Information Relevant to Serving in this Position.
, , ,
am qualified and interested in serving on this Board because: I have been in Bistice shy I mouth of my age. I know fristee and love it-
lave you ever been convicted of a felony or misdemeanor by any court or do you have any pending riminal charges against you? 🗆 Yes 🗘 No — If yes, please Explain:
MALVED DECUEST (LA
VAIVER REQUEST (It Applicable):
im requesting that the following rule(s) be wrived in order to serve on the Commission:
Residency Requirement (Bishac Resident for less than 1 year) Length of Service (I have servedterms) X Number of Commission Memberships currently served. I also serve on the Carly Annually Yarks & Ru Commission
m requesting this/these wrivers for the following, reconsideration.
i
Jan very havealed to my City
hereby certify and affirm that all the information contained in this application is true, complete and correct understar also or misleading statements or the omission of important information made on this application or any time during the property may disqualify me from younteer work with the City of Bisbee. Tunderstand that the Mayor and Members of the Council provided the provided that the Mayor and Members of the Council provided that the Mayor and Members of the Council provided that the Mayor and Members of the Council provided that the Mayor and Members of the Council provided that the Mayor and Members of the Council provided that the Mayor and Members of the Council provided that the Mayor and Members of the Council provided that the Mayor and Members of the Council provided that the Mayor and Members of the Council provided that the Mayor and Members of the Council provided that the Mayor and Members of the Council provided that the Mayor and Members of the Council provided that the Mayor and Members of the Council provided that the Mayor and Members of the Council provided that the Mayor and Members of the Council provided that the Mayor and Members of the Council provided the Mayor and Members of the Council provided the Mayor and Members of the Council provided that the Mayor and Members of the Council provided the Mayor and Members of the Mayor and Members of the Council provided the Mayor and Members of the Members of the Mayor and Members of the Members
Whan complete please return to City Clork Orfice 118 Arizona Strest Bisboa, Arizona 85603 Fa. 520 432,6069 Fima I. <u>apgonzalez@cityofbisboo.</u> ahort@cityofbisboo.com

R = 1/2013



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: January 19, 2016

⊠Regular □Special

DATE ACTION SUBMITTED: January 13, 2016
REGULAR CONSENT
TYPE OF ACTION: RESOLUTION ORDINANCE FORMAL ACTION OTHER
SUBJECT: APPROVAL OF A SPECIAL EVENT LIQUOR LICENSE APPLICATION SUBMITTED BY THE BISBEE RADIO PROJECT, INC (KBRP) FOR AN EVENT TO BE HELD AT THE BISBEE ROYALE LOCATED AT 94 MAIN STREET, BISBEE, ARIZONA SATURDAY, FEBRUARY 6, 2016 FROM 3:00PM TO 11:59PM; RYAN BRUCE, APPLICANT.
FROM: Ashlee Coronado, City Clerk
RECOMMENDATION: Approve the Special Event Liquor License Application
PROPOSED MOTION: I move to approve the Special Event Liquor License Application submitted by the Bisbee Radio Project, Inc (KBRP) for an event to be held at the Bisbee Royale located at 94 Main Street, Bisbee, Arizona Saturday, February 6, 2016 from 3:00pm to 11:59pm; Ryan Bruce, Applicant.
DISCUSSION: Mr. Ryan Bruce has requested approval of a Special Event Liquor License Application to hold an event at the Bisbee Royale Located at 94 Main Street, Bisbee, Arizona Saturday, February 6, 2016 from 3:00pm to 11:59pm.
Mr. Bruce has indicated that there will be six (6) Security Personnel and that the building is self-contained and will be staffed with security personnel at all exits and areas that the public are not given access to will be blocked with barriers
FISCAL IMPACT: N/A
DEPARTMENT LINE ITEM ACCOUNT: N/A
BALANCE IN LINE ITEM IF APPROVED: N/A
Prepared by: Ashlee Coronado, City Clerk Reviewed by: Reviewed by: Ron Oertle, Mayor



Arizona Department of Liquor Licenses and Control 800 W Washington 5th Floor Phoenix, AZ 85007-2934 www.azliquor.gov (602) 542-5141

FOR DUC USE ONLY
Event Date(s):
Event time start/end:
CSR:
License:

APPLICATION FOR SPECIAL EVENT LICENSE

Fee= \$25.00 per day for 1-10 days (consecutive)
A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. § 44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned. The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing Equor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15). **SECTION 1** Name of Organization: ____ SECTION 2 Non-Profit/IRS Tax Exempt Number: __ **SECTION 3** The organization is a: (check one box only) $oldsymbol{ol}}}}}}}}}}}}}$ Religious Civic (Rotary, College Scholarship) Political Party, Ballot Measure or Campaign Committee SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises? Yes Name of Business Ucense Number Phone (include Area Code) SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes. Place license in non-use Dispense and serve all spirituous liquors under retailer's license Dispense and serve all spirituous liquors under special event Split premise between special event and retail location (if not using retail license, submit a letter of agreement from the agent/owner of the licensed premise to suspend the license during the event. If the special event is only using a portion of premise, agent/owner will need to suspend that portion of the premise.) **SECTION 6** What is the purpose of this event? (On-site consumption) Off-site (auction) SECTION 7 Location of the Event: __ No **SECTION 8** Will this be stacked with a wine festival/craft distiller festival? SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.) 1. Applicant: _ 2. Applicant's mailing address:

4. Applicant's email address: [Yan bruce q yahoo com

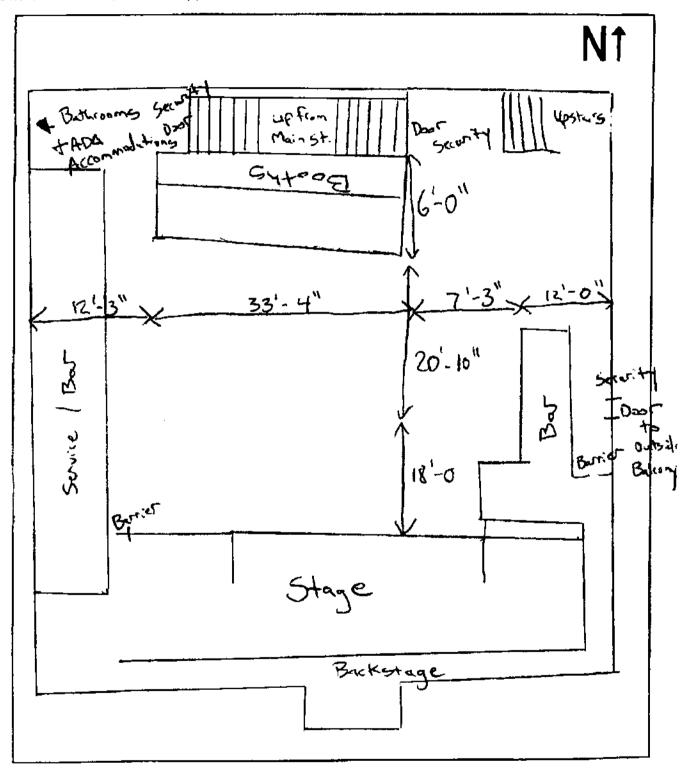
3. Applicant's home/cell phone: 520 227 6547- Applicant's business phone: 620 432-1400

ense revoked within	the last five (5) yea	us?
on to manage the ev (If yes, attach a copy	vent?	•
event liquor sales. Atta	ach an additional i	
Percentage:	100%	
<u>Dishvee</u>	A Z State	<u>85603</u>
Percentage:		<u> </u>
City	Statu	Ζιρ
		t License.
ESS THEY ARE IN AUC CRAFT DISTILLERY F		NLY.
ESS THEY ARE IN AUC	TION SEALED CON ESTIVAL LICENSE" or laws at this event	NLY. NTAINERS OR THE
	ion this year? exceptions under A.R.S. § on to manage the ev (If yes, attach a copy Account for 100% of the event liquor sales. Attach Percentage: City City Percentage: City Percentage:	on to manage the event? Yes (If yes, attach a copy of the agreement.) Account for 100% of the proceeds. The event liquor sales. Attach an additional process. Percentage: 100% State City State

SECTION 11 Date(s) and Hours of Event. May not exceed 10 consecutive days. See A.R.S. § 4-244(15) and (17) for legal hours of service.

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	2/6/10	Sardy	<u>3pm</u>	11:59pm
DAY 2:			· · · · · · · · · · · · · · · · · · ·	
DAY 3:				
DAY 4:				
DAY 5:				
DAY 6:				
DAY 7:				
DAY 8:				
DAY 9:				
DAY 10:				

SECTION 12 License premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, disperse or serve alcoholic beverages under the provisions of your license. The following space is to be used to prepare a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades, or other control measures and security position.



SECTION 13 To be completed only by an Officer, Dire	ector or Chairperson of the	e organization na	med in Section 1.
I, ANDREW EGIL NELSON	declare that I am an C	OFFICER, DIRECTO	OR, or CHAIRPERSON
appointing the applicant listed in Section 9, to applicant Liquor License	bly on behalf of the foreg	joing organizatio	n for a Special Event
x my my	BOARD MEMBER	- 1-12-16	432-3143
(Signature)	Title/ Position	Date N	
The foregoing instrument was acknowledged before	Dav	Month	m 2016
State Arrona County of Cochusi	^	()
My Commission Expires on: 01-30-18		<u>u Vo</u>	<u>۵ سو. نی</u>
Colle		nature of the Public	ASHLEE CORONADO Motany Public - State of Arthons
SECTION 14 This section is to be completed only by the	he applicant named in Se	ction 9. My	COCHISE COUNTY Commission Expires Sept. 30, 20
1 RYAN J BRUCE	declare that I am the	APPLICANT filing	this application as
(Print Full Name) listed in Section 9. I have read the application			i
complete.			
x	Executive Drate	d-12-16	-
(Signature)	Title/ Position	Date	Phone #
The foregoing instrument was acknowledged before a	me this	Month	<u> </u>
diate	<u> </u>	O.	,
My Commission Expires on: 9-30-18	Monte		ASHLEE CORONADO
	~		Notary Public - State of Arizona COCHISE COUNTY
Please contact the local governing board for addition			Tribudinete Auchito, 120
icensing fees may also be required before approval nurisdiction: http://www.azliquor.gov/assets/document			ase contact your locar
<u>\$ECTION 15</u> Local Governing Body Approval Section			
l,	recommend APPR	OVAL DISAPPI	ROVAL
(Government Official) (Title)			
on behalf of,	Signature ,	Date ,	Phone
FOR DEPARTMENT OF LIQUO	OR LICENSES AND CONTRO	DL USE ONLY	
APPROVAL DISAPPROVAL BY:	DATE: _		

A.R.S. § 41-1030. Invalidity of rules not made according to this chapter; prohibited agency action; prohibited acts by state employees; enforcement; notice

- B. An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or condition unless a rule is made pursuant to that general grant of authority that specifically authorizes the requirement or condition.
- D. THIS SECTION MAY BE ENFORCED IN A PRIVATE CIVIL ACTION AND RELIEF MAY BE AWARDED AGAINST THE STATE. THE COURT MAY AWARD REASONABLE ATTORNEY FEES, DAMAGES AND ALL FEES ASSOCIATED WITH THE LICENSE APPLICATION TO A PARTY THAT PREVAILS IN AN ACTION AGAINST THE STATE FOR A VIOLATION OF THIS SECTION.
- E. A STATE EMPLOYEE MAY NOT INTENTIONALLY OR KNOWINGLY VIOLATE THIS SECTION. A VIOLATION OF THIS SECTION IS CAUSE FOR DISCIPLINARY ACTION OR DISMISSAL PURSUANT TO THE AGENCY'S ADOPTED PERSONNEL POLICY.
 - F. THIS SECTION DOES NOT ABROGATE THE IMMUNITY PROVIDED BY SECTION 12-820.01 OR 12-820.02.



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: January 19, 2016

⊠Regular □Special
DATE ACTION SUBMITTED: January 13, 2016
REGULAR ⊠ CONSENT □
TYPE OF ACTION: RESOLUTION ORDINANCE FORMAL ACTION OTHER
SUBJECT: PRESENTATION BY COMMISSIONER PAT CALL AND COUNTY MANAGER JIM VLAHOVICH ABOUT AN AQUIFER RECHARGE PROJECT USING TREATED EFFLUENT FROM OUR WASTEWATER TREATMENT FACILITY.
FROM: Jestin Johnson, City Manager
RECOMMENDATION: Presentation / Discussion
PROPOSED MOTION: N/A
DISCUSSION:
The overall purpose of this project is to help add more water to the recharge basin by diverting treated effluent from its discharge location of Green Brush Draw, across Ladd Ranch, to Horse Shoe Draw to help the Upper San Pedro Sub-watershed. Currently, our treated effluent is discharged primarily into Green Bush Draw with a secondary line to the Turquoise Valley Golf Course.
FISCAL IMPACT:
DEPARTMENT LINE ITEM ACCOUNT:
BALANCE IN LINE, ITEM IF APPROVED:
Prepared by: Ashlee Coronado, City Clerk Reviewed by: Jestin Johnson, City Manager



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: <u>January 19, 2016</u>

⊠Regular □Special

DATE ACTION SUBMITTED	D: January 13, 2016			
REGULAR 🗵 CO	ONSENT			
TYPE OF ACTION: RESOLUTION ORI	DINANCE FORMAL ACTION OTHER			
SUBJECT: DISCUSSION AND POSSIBLE DIRECTION REGARDING ARIZONA AMBULANCE'S REQUEST FOR EXPANDED CON (CERTIFICATE OF NECESSITY) IN THE CITY OF BISBEE.				
FROM: Jestin Johnson,	, City Manager			
RECOMMENDATION:	At Council's Discretion			
PROPOSED MOTION:	I move that we enter Executive Session, pursuant to A.R.S. § 38-431.03, in order to privately discuss and consult with our attorney about Arizona Ambulance's request for Expanded CON (Certificate or Necessity) in the City of Bisbee.			
DISCUSSION:				
Pursuant to A.R.S. § 38-431.03, the City Council may vote to go into executive session for discussion or consultation for legal advice with the attorney or attorneys of the public body or for discussion or consultation with the attorneys of the public body in order to consider its position and instruct its attorneys regarding the public body's position regarding pending or contemplated litigation.				
FISCAL IMPACT:				
DEPARTMENT LINE ITEM ACCOUNT:				
BALANCE IN LINE ITEM II	F APPROVED:			
Prepared by: Ashlee Core City Clerk	onado Reviewed by: Jestin Johnson City Manager			